INVOICE_ID	DIRECTORATE_DESCRIPTION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	PAYMENT_DATE	INVOICE_AMOUNT	SUPPLIER_NAME	PROCURMENT_CATEGORY
3744770	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	03-OCT-2025	2.63	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3762151	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	23-OCT-2025	4.74	CHIEF FINANCIAL SERVICES	200000 Financial Services
3771617	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	05-NOV-2025	2.76	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3744757	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	03-OCT-2025	3.36	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3771584	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	05-NOV-2025	23.78	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3751687	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	13-OCT-2025	4.7	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3764351	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	27-OCT-2025	5.96	DALES SERVICE UNIT ADMIN	Petty Cash
3768946	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	30-OCT-2025	4.76	NYC SOCIAL SERVICES	000002 Public Sector Body
3774815	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	10-NOV-2025	17.36	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3744255	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	01-OCT-2025	8010.89	CHANGING LIVES (AKA NY HORIZONS)	321020 Social Community Care Supplies & Services - Adult > Alcohol & Drug Rehabilitation
3810984	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	18-DEC-2025	-2.76	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3816896	Corporate Miscellaneous - Revenue	Bank Charges	Bank Charges	24-DEC-2025	6.56	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3761744	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-OCT-2025	43606	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3761744	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	22-OCT-2025	-43606	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3810026	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	16-DEC-2025	19627.7	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3810027	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	16-DEC-2025	8959.23	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3810028	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	16-DEC-2025	11124.68	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3810029	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	16-DEC-2025	28568.09	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3810045	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	16-DEC-2025	17463.77	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3810046	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	16-DEC-2025	40460.46	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3810067	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	16-DEC-2025	28813.98	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3810068	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	16-DEC-2025	66371.28	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3810069	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	16-DEC-2025	11167.62	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3810094	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	16-DEC-2025	8010.89	CHANGING LIVES (AKA NY HORIZONS)	321020 Social Community Care Supplies & Services - Adult > Alcohol & Drug Rehabilitation
3810096	Health & Adult Services - Revenue	Mental Capacity Act	Other Agencies	16-DEC-2025	7500	PEOPLE FIRST INDEPENDENT ADVOCACY	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3744206	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	01-OCT-2025	17463.77	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3744207	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	01-OCT-2025	40460.47	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3744228	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	01-OCT-2025	28813.98	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3744229	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	01-OCT-2025	66371.28	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3744230	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	01-OCT-2025	11167.62	FOUNDATION HOUSING	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3744187	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	01-OCT-2025	19627.7	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3744188	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	01-OCT-2025	8959.23	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3744189	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	01-OCT-2025	11124.71	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3744190	Health & Adult Services - Revenue	Housing Related Support	Supported Accommodation	01-OCT-2025	28568.11	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3796052	Health & Adult Services - Revenue	Jubilee Lodge Respite	Catering Provisions	03-DEC-2025	70.85	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3796052	Health & Adult Services - Revenue	Jubilee Lodge Respite	Stationery	03-DEC-2025	1	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3796052	Health & Adult Services - Revenue	Craven Day Services	Catering Provisions	03-DEC-2025	6.48	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3796052	Health & Adult Services - Revenue	Craven Day Services	Stationery	03-DEC-2025	1	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3744257	Health & Adult Services - Revenue	Mental Capacity Act	Other Agencies	01-OCT-2025	6639.75	PEOPLE FIRST INDEPENDENT ADVOCACY	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3816896	Health & Adult Services - Revenue	Castle House Day Services	Catering Provisions	24-DEC-2025	2.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3745396	Health & Adult Services - Revenue	Assistive Technology Service	Supported Accommodation	03-OCT-2025	533138.33	MEDEQUIP CONNECT PART OF MEDEQUIP ASSISTIVE TECHNOLOGY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3745439	Health & Adult Services - Revenue	Direct Payments Support Team	Other Expenses General	03-OCT-2025	654	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758018	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	16-OCT-2025	1755	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3769399	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	30-OCT-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3769401	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	30-OCT-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3787846	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	24-NOV-2025	3705	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3770982	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	03-NOV-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3794906	Health & Adult Services - Revenue	Craven Day Services	Vehicle Hire	01-DEC-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3813596	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	19-DEC-2025	3062.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3813599	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	19-DEC-2025	2450	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3749098	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	09-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3749099	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	09-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3749101	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	09-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3749100	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	09-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3749102	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	09-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3749104	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Other Hired & Contracted Services	09-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3789312	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Other Hired & Contracted Services	26-NOV-2025	623	BEDALE BOARDING KENNELS & CATTERY	180020 Environmental Services > Animal Services > Kennel Services
3789305	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	25-NOV-2025	919.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789628	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	25-NOV-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789605	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	25-NOV-2025	13784.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808524	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	16-DEC-2025	13784.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3808386	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	16-DEC-2025	919.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809097	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	16-DEC-2025	748.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809114	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	16-DEC-2025	1003.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766819	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	28-OCT-2025	26293.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766842	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	28-OCT-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766597	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	28-OCT-2025	919.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789387	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	25-NOV-2025	13459.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808547	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Direct Payments	16-DEC-2025	1409	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743613	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	01-OCT-2025	799.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811129	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	17-DEC-2025	799.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791534	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Home Care	26-NOV-2025	756	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3766881	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	28-OCT-2025	1792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789898	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	25-NOV-2025	1660.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789750	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	25-NOV-2025	1792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808633	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	16-DEC-2025	1792	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809238	Health & Adult Services - Revenue	MH - Harrogate Central Purchased Services	Direct Payments	16-DEC-2025	511	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796621	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	04-DEC-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3796596	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	04-DEC-2025	903.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3796596	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	04-DEC-2025	55.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3796602	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	04-DEC-2025	1085	TEC SERVICES ASSOCIATION C.I.C.	261520 Human Resources > Training & Conferences > Training
3769710	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	31-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3769711	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Other Hired & Contracted Services	31-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3766429	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	28-OCT-2025	1003.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789406	Health & Adult Services - Revenue	MH - Selby - Purchased Services	Direct Payments	25-NOV-2025	1003.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744770	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	03-OCT-2025	115.71	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3744770	Health & Adult Services - Revenue	Head of Mental Health & Learning Disabilities	Other Expenses General	03-OCT-2025	44.81	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3744770	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	03-OCT-2025	34.8	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3744770	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	03-OCT-2025	17.55	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3744770	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	03-OCT-2025	100	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3810984	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	18-DEC-2025	4.17	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3810984	Health & Adult Services - Revenue	Cauwood Day Services	Catering Provisions	18-DEC-2025	220.81	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3756987	Health & Adult Services - Revenue	Countywide Equipment Service and Repair	Maintenance & Testing Office Equipment	15-OCT-2025	1810	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3746287	Health & Adult Services - Revenue	Assistant Director Operations	Other Hired & Contracted Services	03-OCT-2025	485.13	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3815752	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	24-DEC-2025	20476.61	MEDEQUIP	311300 Healthcare > Equipment
3815752	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	24-DEC-2025	44064	MEDEQUIP	311300 Healthcare > Equipment
3815761	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	24-DEC-2025	13636.44	MEDEQUIP	311300 Healthcare > Equipment
3815757	Health & Adult Services - Revenue	Assistive Technology - General	Specialist Equipment	24-DEC-2025	2988.62	MEDEQUIP	311300 Healthcare > Equipment
3752296	Health & Adult Services - Revenue	Direct Payments Support Team	Other Expenses General	14-OCT-2025	700	INCLUSIVE TRADING CIC	170000 Education
3752284	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	14-OCT-2025	838.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3752284	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	14-OCT-2025	65.71	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3752349	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	14-OCT-2025	521.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3752349	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	14-OCT-2025	74.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3752314	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	14-OCT-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3779332	Health & Adult Services - Revenue	Benkhill EPH	Cleaning Materials	12-NOV-2025	577.98	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3774351	Health & Adult Services - Revenue	Silver Birches EPH	Cleaning Materials	07-NOV-2025	419.17	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3745528	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	03-OCT-2025	531.13	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3745528	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	03-OCT-2025	42.35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3745531	Health & Adult Services - Revenue	Station View	Catering Provisions	03-OCT-2025	706.89	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3745531	Health & Adult Services - Revenue	Station View	Catering Provisions	03-OCT-2025	81.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3762141	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	23-OCT-2025	580.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3762141	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	23-OCT-2025	77.09	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3774364	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	07-NOV-2025	715.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3774364	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	07-NOV-2025	80.63	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3784919	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	20-NOV-2025	558.96	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3784919	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	20-NOV-2025	119.04	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3774470	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	10-NOV-2025	501.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3774470	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	10-NOV-2025	75.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790957	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	26-NOV-2025	679.33	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790957	Health & Adult Services - Revenue	Silver Birches EPH	Catering Provisions	26-NOV-2025	51.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3774241	Health & Adult Services - Revenue	Silver Birches EPH	Other Hired & Contracted Services	07-NOV-2025	420	WOLF LAUNDRY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3748970	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	08-OCT-2025	107.05	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3748970	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	08-OCT-2025	396.57	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3748970	Health & Adult Services - Revenue	Milestone House Respite	Catering Provisions	08-OCT-2025	26.6	G W PROUDFOOT LTD	111200 Catering > Food & Beverages
3746598	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-OCT-2025	730.2	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3746598	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-OCT-2025	246.98	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3767148	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-OCT-2025	648.43	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3767148	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	29-OCT-2025	155.32	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3779867	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	13-NOV-2025	673.7	PALEY'S	119999 Catering > Not Elsewhere Classified
3779880	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	13-NOV-2025	1195.76	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3779880	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	13-NOV-2025	123.15	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3779879	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	13-NOV-2025	748.94	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages

3779879	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	13-NOV-2025	210.02	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3783044	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	17-NOV-2025	859.28	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3783044	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	17-NOV-2025	135.1	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3794739	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-DEC-2025	1105.1	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3794739	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-DEC-2025	191.78	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3794736	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-DEC-2025	561.3	PALEY'S	119999 Catering > Not Elsewhere Classified
3794738	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-DEC-2025	1157.61	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3794738	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	02-DEC-2025	155.95	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3794733	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	18-DEC-2025	1118.11	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3774906	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	10-NOV-2025	37.65	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3771874	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	05-NOV-2025	58.45	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3744757	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Catering Provisions	03-OCT-2025	73.34	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3774467	Health & Adult Services - Revenue	Station View	Catering Provisions	10-NOV-2025	731.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3774467	Health & Adult Services - Revenue	Station View	Catering Provisions	10-NOV-2025	53.71	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3746554	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	28-OCT-2025	491.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3746554	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	28-OCT-2025	44.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3757526	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	16-OCT-2025	514.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3757526	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	16-OCT-2025	95.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3784827	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	20-NOV-2025	571.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3724168	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	01-OCT-2025	507.09	PALEY'S	119999 Catering > Not Elsewhere Classified
3726307	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	07-OCT-2025	507.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3726307	Health & Adult Services - Revenue	Benkhill EPH	Catering Provisions	07-OCT-2025	103.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3757325	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	16-OCT-2025	775.31	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3757325	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	16-OCT-2025	92.93	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3762065	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	23-OCT-2025	1043.8	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3762065	Health & Adult Services - Revenue	5 Whitby Road EPH	Catering Provisions	23-OCT-2025	140.9	TURNER & PRICE LIMITED	111200 Catering > Food & Beverages
3738736	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	20-OCT-2025	1118.11	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3767934	Health & Adult Services - Revenue	5 Whitby Road EPH	Other Hired & Contracted Services	17-NOV-2025	1118.11	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3767880	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	30-OCT-2025	453.37	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3767880	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	30-OCT-2025	82.8	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3728020	Health & Adult Services - Revenue	Larpool Lane EPH	Cleaning Materials	06-OCT-2025	449.55	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3746468	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	06-OCT-2025	125.68	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3783554	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	18-NOV-2025	476.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3783554	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	18-NOV-2025	35.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3784827	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	20-NOV-2025	48.2	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3744191	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	01-OCT-2025	446875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3805446	Health & Adult Services - Revenue	Larpool Lane EPH	Catering Provisions	12-DEC-2025	4	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body

3749497	Health & Adult Services - Revenue	Station View	Catering Provisions	09-OCT-2025	697.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3749497	Health & Adult Services - Revenue	Station View	Catering Provisions	09-OCT-2025	70.19	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3757049	Health & Adult Services - Revenue	Station View	Catering Provisions	15-OCT-2025	793.63	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3757049	Health & Adult Services - Revenue	Station View	Catering Provisions	15-OCT-2025	59.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3757225	Health & Adult Services - Revenue	Station View	Catering Provisions	16-OCT-2025	520.16	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3765893	Health & Adult Services - Revenue	Station View	Catering Provisions	29-OCT-2025	681.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3765893	Health & Adult Services - Revenue	Station View	Catering Provisions	29-OCT-2025	80.08	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3770679	Health & Adult Services - Revenue	Station View	Catering Provisions	27-NOV-2025	731.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3770679	Health & Adult Services - Revenue	Station View	Catering Provisions	27-NOV-2025	133.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787460	Health & Adult Services - Revenue	Station View	Catering Provisions	21-NOV-2025	797.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787460	Health & Adult Services - Revenue	Station View	Catering Provisions	21-NOV-2025	28.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759779	Health & Adult Services - Revenue	Station View	Catering Provisions	20-OCT-2025	565.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759779	Health & Adult Services - Revenue	Station View	Catering Provisions	20-OCT-2025	56.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787564	Health & Adult Services - Revenue	Station View	Catering Provisions	24-NOV-2025	514.15	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787564	Health & Adult Services - Revenue	Station View	Catering Provisions	24-NOV-2025	134.67	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3792430	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	27-NOV-2025	475.28	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3792430	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	27-NOV-2025	64.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3764362	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	27-OCT-2025	1825.81	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3746444	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Building Works on Property	03-OCT-2025	147008.39	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3767168	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	17-NOV-2025	882	LOCALA COMMUNITY PARTNERSHIPS CIC	311600 Healthcare > Services
3744195	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	01-OCT-2025	48750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3784843	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	08-DEC-2025	1063	LOCALA COMMUNITY PARTNERSHIPS CIC	311600 Healthcare > Services
3815217	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	23-DEC-2025	455.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751602	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3804947	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	12-DEC-2025	817.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3804947	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	12-DEC-2025	83.59	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3804944	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	12-DEC-2025	700.03	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3804944	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	12-DEC-2025	147.79	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3815214	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	23-DEC-2025	510.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3815214	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	23-DEC-2025	117.89	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3815217	Health & Adult Services - Revenue	Carentan House EPH	Catering Provisions	23-DEC-2025	39.28	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3810030	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	16-DEC-2025	446875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3784854	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	08-DEC-2025	959	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3751601	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3751601	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3751602	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health

3751687	Health & Adult Services - Revenue	Carentan House EPH	Postal Charges	13-OCT-2025	77.71	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3787432	Children & Young People Services - Capital	Bewerley Park - Outdoor Education Centre	Fees - Surveyor, Professional and Other	21-NOV-2025	6945.43	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3735913	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	02-OCT-2025	537	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3735908	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	02-OCT-2025	1955	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3735915	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	06-OCT-2025	1226	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3750002	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	10-OCT-2025	930.03	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	151510 Healthcare > Public Health
3767332	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	19-NOV-2025	809	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
3771663	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	05-NOV-2025	608	LOCALA COMMUNITY PARTNERSHIPS CIC	311600 Healthcare > Services
3784329	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	01-DEC-2025	620	CENTRAL MANCHESTER UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3810034	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	16-DEC-2025	48750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3736288	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	06-OCT-2025	581	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3740045	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	21-OCT-2025	783	CITY HEALTH CARE PARTNERSHIP CIC	151510 Healthcare > Public Health
3749865	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	28-OCT-2025	754	SPECTRUM COMMUNITY HEALTH CIC	311600 Healthcare > Services
3768767	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-NOV-2025	3215	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3768858	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	25-NOV-2025	858	LEEDS COMMUNITY HEALTHCARE NHS TRUST	310000 Healthcare
3784889	Health & Adult Services - Revenue	Sexual health - STI testing & treatment	Public Health Contracts - Secondary Care	20-NOV-2025	1992.01	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	310000 Healthcare
3760182	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Prescribing Costs	21-OCT-2025	1527	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3751595	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751595	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	66	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751595	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751595	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751595	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751595	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	180	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751595	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	66	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751595	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751595	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	492	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751597	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	180	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3751597	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3751597	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	44	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health

3751603	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	44	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3751603	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	164	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3751597	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	492	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3751604	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	66	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3751604	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3751605	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	240	EAST PARADE SURGERY	151510 Healthcare > Public Health
3751605	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	210	EAST PARADE SURGERY	151510 Healthcare > Public Health
3751605	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	88	EAST PARADE SURGERY	151510 Healthcare > Public Health
3751605	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	164	EAST PARADE SURGERY	151510 Healthcare > Public Health
3751606	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	300	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751606	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751605	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	EAST PARADE SURGERY	151510 Healthcare > Public Health
3751606	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751606	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	90	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751606	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	44	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751606	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	328	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751607	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	66	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3751607	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	410	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3751608	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	THE SPA SURGERY	151510 Healthcare > Public Health
3751608	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	180	THE SPA SURGERY	151510 Healthcare > Public Health
3751608	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	90	THE SPA SURGERY	151510 Healthcare > Public Health
3751608	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	66	THE SPA SURGERY	151510 Healthcare > Public Health
3751608	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	328	THE SPA SURGERY	151510 Healthcare > Public Health
3751609	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	176	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3751609	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3751609	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	574	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3751610	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3751610	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3751610	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3751612	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	INTRAHEALTH LTD	151510 Healthcare > Public Health

3751612	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	420	INTRAHEALTH LTD	151510 Healthcare > Public Health
3751612	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	180	INTRAHEALTH LTD	151510 Healthcare > Public Health
3751612	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	66	INTRAHEALTH LTD	151510 Healthcare > Public Health
3751587	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	22	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751587	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751587	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751587	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	90	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751587	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	240	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751587	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	150	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751587	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	44	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751589	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	22	PARK STREET SURGERY	151510 Healthcare > Public Health
3751587	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751589	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	PARK STREET SURGERY	151510 Healthcare > Public Health
3751589	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	180	PARK STREET SURGERY	151510 Healthcare > Public Health
3751591	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3751591	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	30	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3751591	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	66	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3751591	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3751591	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	164	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3751595	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751589	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	PARK STREET SURGERY	151510 Healthcare > Public Health
3751589	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	PARK STREET SURGERY	151510 Healthcare > Public Health
3751569	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	22	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751569	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751569	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	90	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751567	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	180	SHERBURN AND RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751567	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	90	SHERBURN AND RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751567	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	SHERBURN AND RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751569	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751569	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	492	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3751571	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751571	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751571	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	150	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751571	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	44	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751571	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	180	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751571	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	150	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751571	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	22	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751571	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751572	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	300	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751572	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	90	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751572	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	44	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751572	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751572	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	164	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751573	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3751573	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3751575	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	30	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3751573	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	88	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3751573	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	410	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3751575	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3751578	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3751578	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3751578	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3751578	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	110	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3751579	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751579	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	30	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751564	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751579	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	44	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751579	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751579	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	328	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751563	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3751563	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751564	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	30	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751564	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751565	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751565	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	30	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751565	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	164	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783144	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	22	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783144	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	328	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783144	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	180	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783144	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	60	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783145	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3783145	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	240	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3783145	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	30	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3783145	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	22	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3783145	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	164	THE SNAITH & RAWCLIFFE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3783146	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	60	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783146	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	60	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783146	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	132	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	120	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783146	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	656	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783146	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	44	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783146	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	120	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	22	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783148	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	656	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783159	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783159	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	66	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783159	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	60	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783159	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	30	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783156	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	60	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3783156	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	328	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783161	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	240	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783161	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	150	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783161	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	44	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783161	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	246	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783165	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	300	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3783165	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	240	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3783165	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	22	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3783206	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	110	EAST PARADE SURGERY	151510 Healthcare > Public Health
3783206	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	120	EAST PARADE SURGERY	151510 Healthcare > Public Health
3783205	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3783206	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	240	EAST PARADE SURGERY	151510 Healthcare > Public Health
3783206	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	EAST PARADE SURGERY	151510 Healthcare > Public Health
3783206	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	EAST PARADE SURGERY	151510 Healthcare > Public Health
3783207	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	88	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3783207	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	246	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3783208	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	164	THE SPA SURGERY	151510 Healthcare > Public Health
3783208	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	240	THE SPA SURGERY	151510 Healthcare > Public Health
3783208	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	180	THE SPA SURGERY	151510 Healthcare > Public Health
3783208	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	22	THE SPA SURGERY	151510 Healthcare > Public Health
3783214	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	180	INTRAHEALTH LTD	151510 Healthcare > Public Health
3783214	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	120	INTRAHEALTH LTD	151510 Healthcare > Public Health
3783214	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	66	INTRAHEALTH LTD	151510 Healthcare > Public Health
3783215	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	540	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3783214	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	INTRAHEALTH LTD	151510 Healthcare > Public Health
3783214	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	1071.28	INTRAHEALTH LTD	151510 Healthcare > Public Health
3783215	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	660	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3783215	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	132	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3783215	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804548	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	492	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health

3804549	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	22	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3804548	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	88	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3804548	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3804550	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3804549	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3804549	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	120	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3804549	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	22	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3804550	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	22	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3804550	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3804550	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3804550	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3804551	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	66	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3804551	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	328	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3804553	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804553	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804553	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804553	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	88	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804553	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	420	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804553	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	30	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804553	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	132	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804553	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	328	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804554	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3804554	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3804557	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	44	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3804556	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	738	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3804556	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	246	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3804557	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	30	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3804557	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3804557	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3804557	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	768.38	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services

3804561	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	246	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804560	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	INTRAHEALTH LTD	151510 Healthcare > Public Health
3804560	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	INTRAHEALTH LTD	151510 Healthcare > Public Health
3804560	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	22	INTRAHEALTH LTD	151510 Healthcare > Public Health
3804561	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	240	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804561	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804561	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804561	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	660	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804561	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	390	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804561	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	22	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804561	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	410	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804561	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804498	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804497	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804497	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	30	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804497	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	66	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804498	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	492	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804499	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804507	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	574	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804498	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	150	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804498	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	88	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804499	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	90	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804499	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804507	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804507	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804507	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	22	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804508	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804508	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804508	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	44	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804509	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	820	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3804508	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804508	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	246	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804509	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	240	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804509	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	90	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804509	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	44	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	66	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	328	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804511	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	SHERBURN AND RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	420	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	90	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804510	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	88	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804511	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	SHERBURN AND RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804511	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	246	SHERBURN AND RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804512	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	480	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804512	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	150	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804512	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	66	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804512	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804512	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	328	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804514	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804514	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804514	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	90	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804514	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	88	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	328	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	120	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	60	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804525	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	44	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804526	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	240	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3804526	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	210	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804537	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	30	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3804537	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	22	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3804541	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3804526	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	66	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804526	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	410	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804535	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	120	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3804535	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	88	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3804535	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3804540	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	120	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3804540	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	410	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3804541	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	90	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3804541	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	66	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3804541	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3804541	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3751582	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751582	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	90	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751582	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	88	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751582	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	328	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751583	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	600	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751584	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	240	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751584	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751584	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	88	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751584	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	82	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751583	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	390	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751583	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	88	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751583	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	246	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751555	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	240	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751552	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	164	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751552	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	300	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3751552	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	60	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751555	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751555	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	30	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751555	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	90	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751555	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	88	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751555	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	164	TOWNHEAD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751556	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	240	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751556	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	120	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783203	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	300	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3751556	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	44	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751556	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	328	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783199	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	988.22	LAMBERT MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3783201	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	300	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3783201	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	150	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3783201	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	44	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3783201	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	164	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3783203	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	150	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3783165	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3783172	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783171	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	44	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3783172	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	120	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783172	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	120	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	180	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	120	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	90	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	164	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	30	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	22	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	164	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	120	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3783173	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	90	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	328	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783175	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	120	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783175	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	30	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783175	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	22	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783175	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	246	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783176	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	164	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783176	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	540	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783176	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	240	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783176	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	88	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783176	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	492	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783182	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	60	PARK STREET SURGERY	151510 Healthcare > Public Health
3783182	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	150	PARK STREET SURGERY	151510 Healthcare > Public Health
3783182	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	164	PARK STREET SURGERY	151510 Healthcare > Public Health
3783187	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	66	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3783186	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	60	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3783186	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	30	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3783186	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	44	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3783186	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	246	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3783187	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	60	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3783187	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	164	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3783190	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	328	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804521	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	88	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3804521	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3804522	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804522	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	90	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804522	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	44	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804522	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	30	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	66	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3804495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	82	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804515	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	240	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804515	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	90	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804515	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	22	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804515	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	164	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804516	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	120	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3804516	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	90	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3804516	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	246	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3810031	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Secondary Care	16-DEC-2025	171875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3744192	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Secondary Care	01-OCT-2025	171875	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3751595	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	6	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751595	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	1617	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751597	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	2	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3751597	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	318.5	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3751601	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	24	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3751601	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	1445.5	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3751602	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	416.5	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3751603	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	612.5	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health
3751604	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	22	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3751604	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	882	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3751605	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	23	EAST PARADE SURGERY	151510 Healthcare > Public Health
3751605	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	4826.5	EAST PARADE SURGERY	151510 Healthcare > Public Health
3751606	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	1249.5	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751606	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	563.5	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751607	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	465.5	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3751608	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	6	THE SPA SURGERY	151510 Healthcare > Public Health
3751608	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	857.5	THE SPA SURGERY	151510 Healthcare > Public Health
3751609	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	171.5	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3751610	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	5	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services

3751610	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	514.5	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3751612	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	3	INTRAHEALTH LTD	151510 Healthcare > Public Health
3751612	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	490	INTRAHEALTH LTD	151510 Healthcare > Public Health
3751580	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	1004.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751584	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	49	NORTH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751587	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	13	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751587	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	1078	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751587	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	13	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751587	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	906.5	MAYFORD HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751589	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	3	PARK STREET SURGERY	151510 Healthcare > Public Health
3751589	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	318.5	PARK STREET SURGERY	151510 Healthcare > Public Health
3751591	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	5	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3751591	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	490	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3751565	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	735	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751566	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	11	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751566	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	612.5	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751567	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	220.5	SHERBURN AND RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751569	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	8	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751569	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	710.5	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751572	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	392	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3751573	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	4	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3751573	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	294	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3751575	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	269.5	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3751575	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	196	DRS HODGSON & KEAVNEY	151510 Healthcare > Public Health
3751578	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	14	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3751578	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	1176	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3751579	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	8	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751579	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	465.5	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751563	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	4	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751563	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	563.5	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3751564	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	14	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751564	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	1666	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751564	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	5	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751564	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	686	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783144	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	416.5	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783146	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	7	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783146	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	465.5	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	11	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783148	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	1078	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783156	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	12	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783156	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	294	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783158	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	710.5	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783159	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	10	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783159	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	563.5	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783161	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	4	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783161	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	416.5	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783205	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	16	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3783206	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	14	EAST PARADE SURGERY	151510 Healthcare > Public Health
3783206	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	5439	EAST PARADE SURGERY	151510 Healthcare > Public Health
3783207	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	539	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3783208	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	4	THE SPA SURGERY	151510 Healthcare > Public Health
3783208	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	784	THE SPA SURGERY	151510 Healthcare > Public Health
3783214	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	4	INTRAHEALTH LTD	151510 Healthcare > Public Health
3783215	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	73.5	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804547	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	8	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3804547	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	563.5	DRS BLACKLIDGE GREEN & JACKSON	151510 Healthcare > Public Health
3804548	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	15	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3804548	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	1543.5	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3804549	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	441	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3804550	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	294	THE KIRKBYMOORSIDE SURGERY	151510 Healthcare > Public Health

3804551	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	10	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3804551	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	637	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3804552	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	13	EAST PARADE SURGERY	151510 Healthcare > Public Health
3804552	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	3405.5	EAST PARADE SURGERY	151510 Healthcare > Public Health
3804553	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	637	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804554	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	588	SPRINGBANK SURGERY	151510 Healthcare > Public Health
3804555	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	661.5	THE SPA SURGERY	151510 Healthcare > Public Health
3804556	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	686	DR MOSS & PARTNERS	151513 Healthcare > Public Health > GP Surgery Services
3804557	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	3	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3804557	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	441	INTRAHEALTH LTD	151513 Healthcare > Public Health > GP Surgery Services
3804558	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	1	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804558	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	539	HAREWOOD MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804560	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	7	INTRAHEALTH LTD	151510 Healthcare > Public Health
3804560	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	563.5	INTRAHEALTH LTD	151510 Healthcare > Public Health
3804561	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	759.5	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804561	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	269.5	LAWRENCE HOUSE MEDICAL CENTRE~CENTRAL HEALTHCARE	151513 Healthcare > Public Health > GP Surgery Services
3804497	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	661.5	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804499	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	11	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804499	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	980	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804507	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	1	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804507	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	98	ESK VALLEY MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804508	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	4	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804508	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	196	SOUTH MILFORD SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804509	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	441	LEEDS ROAD PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804510	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	7	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804510	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	784	CHURCH LANE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804511	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	294	SHERBURN AND RILLINGTON PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804512	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	12	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804512	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	759.5	WHITBY GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804514	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	2	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services

3804514	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	808.5	RIPON SPA SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804523	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	19	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804523	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	1984.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804525	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	637	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804526	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	2474.5	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804535	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	269.5	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3804537	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	7	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3804537	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	539	AMPLEFORTH & HOVINGHAM SURGERIES	151513 Healthcare > Public Health > GP Surgery Services
3804538	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	1	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804538	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	1151.5	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804540	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	12	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3804540	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	1372	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3751582	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	1176	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3751583	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	1519	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751556	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	8	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3751556	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	808.5	MOWBRAY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783201	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	10	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3783201	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	1151.5	SHERBURN GROUP PRACTICE	151510 Healthcare > Public Health
3783203	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	490	SCOTT ROAD MEDICAL CENTRE	151510 Healthcare > Public Health
3783165	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	343	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3783170	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	23	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783170	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	1347.5	LEYBURN MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783172	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	10	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783172	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	686	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	19	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783173	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	1690.5	DERWENT PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783175	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	882	AYTON & SNAINTON MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783176	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	2205	POSTERNGATE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783182	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	3	PARK STREET SURGERY	151510 Healthcare > Public Health
3783182	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	343	PARK STREET SURGERY	151510 Healthcare > Public Health

3783186	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	3	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3783186	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	220.5	DRS PARKER DOSWELL & WOOD	151510 Healthcare > Public Health
3783190	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	60	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783190	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	150	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783190	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	DYNELEY HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3783185	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	6	STILLINGTON SURGERY	151510 Healthcare > Public Health
3783185	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	269.5	STILLINGTON SURGERY	151510 Healthcare > Public Health
3783185	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	2	STILLINGTON SURGERY	151510 Healthcare > Public Health
3783185	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	245	STILLINGTON SURGERY	151510 Healthcare > Public Health
3783192	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	60	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3783192	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	82	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3804495	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	180	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804497	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	9	BEECH HOUSE SURGERY	151513 Healthcare > Public Health > GP Surgery Services
3804517	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	22	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3804517	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	246	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3783205	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	808.5	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3783214	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	245	INTRAHEALTH LTD	151510 Healthcare > Public Health
3751552	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-OCT-2025	245	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3783171	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	1445.5	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3783187	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	6	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3783187	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	563.5	DR AKESTER AND PARTNERS	151510 Healthcare > Public Health
3783192	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	1078	GLEBE HOUSE SURGERY	151510 Healthcare > Public Health
3783193	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	4	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3783193	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	245	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3783193	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	10	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3783193	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	17-NOV-2025	465.5	PICKERING MEDICAL PRACTICE FAO SECRETARY	151513 Healthcare > Public Health > GP Surgery Services
3804521	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	14	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3804521	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	1543.5	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3804522	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	15	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804522	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	833	NIDDERDALE GROUP PRACTICE	151513 Healthcare > Public Health > GP Surgery Services

3804495	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	906.5	BENTHAM MEDICAL PRACTICE	151513 Healthcare > Public Health > GP Surgery Services
3804515	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	220.5	SCARBOROUGH MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3804516	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	6	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3804516	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	588	THIRSK DOCTORS SURGERY	151510 Healthcare > Public Health
3804517	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	8	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3804517	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	10-DEC-2025	269.5	SLEIGHTS & SANDSEND MEDICAL PRACTICE	319999 Healthcare > Not Elsewhere Classified
3760182	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	21-OCT-2025	846	NHS LANCASHIRE AND SOUTH CUMBRIA ICB	000002 Public Sector Body
3787834	NYES - Revenue	Schools ICT Service	IT Hardware	24-NOV-2025	611.76	XMA LTD	271200 Information Communication Technology > Hardware
3805389	Health & Adult Services - Revenue	NHS Health Check programme	Public Health Contracts - Primary Care - GP Payments	11-DEC-2025	594	EASTGATE MEDICAL GROUP	151513 Healthcare > Public Health > GP Surgery Services
3752253	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	14-OCT-2025	638.07	XMA LTD	271200 Information Communication Technology > Hardware
3752247	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	14-OCT-2025	574.87	XMA LTD	271200 Information Communication Technology > Hardware
3745494	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	806.52	XMA LTD	271200 Information Communication Technology > Hardware
3779385	Resources Directorate and Central Services - Revenue	Core Finance	Other Hired & Contracted Services	12-NOV-2025	5400	BHP LLP	201000 Financial Services > Accountancy
3752240	NYES - Revenue	Schools ICT Service	IT Hardware	14-OCT-2025	6592	XMA LTD	271200 Information Communication Technology > Hardware
3752242	NYES - Revenue	Schools ICT Service	IT Hardware	14-OCT-2025	17364	XMA LTD	271200 Information Communication Technology > Hardware
3752244	NYES - Revenue	Schools ICT Service	IT Hardware	14-OCT-2025	5379.55	XMA LTD	271200 Information Communication Technology > Hardware
3752251	NYES - Revenue	Schools ICT Service	IT Hardware	14-OCT-2025	1636.95	XMA LTD	271200 Information Communication Technology > Hardware
3752220	NYES - Revenue	Schools ICT Service	IT Internet & Network	14-OCT-2025	52673.73	NYNET LTD	271699 Information Communication Technology > Telecommunications
3746734	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	5468.11	XMA LTD	271200 Information Communication Technology > Hardware
3759705	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	20-OCT-2025	2208.6	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3759705	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	20-OCT-2025	339.36	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3759672	NYES - Revenue	Schools ICT Service	IT Hardware	20-OCT-2025	947.83	XMA LTD	271200 Information Communication Technology > Hardware
3759654	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	21-OCT-2025	455.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3777881	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	12-NOV-2025	2665.39	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3777881	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Prescribing Costs	12-NOV-2025	409.05	NEXTGEN360 LIMITED	151514 Healthcare > Public Health > Specialist Services
3761609	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	22-OCT-2025	2240	ENVIROELECTRONICS	181800 Environmental Services > Technical Equipment
3761613	NYES - Revenue	Schools ICT Service	IT Hardware	22-OCT-2025	1292	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3761636	NYES - Revenue	Schools ICT Service	IT Hardware	22-OCT-2025	962.36	XMA LTD	271200 Information Communication Technology > Hardware
3783293	Environmental Services - Capital	Malton/Norton Package	Fees - Surveyor, Professional and Other	18-NOV-2025	8503	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3772472	Environmental Services - Capital	Pre-Design Site Invesitgation	Fees - Surveyor, Professional and Other	07-NOV-2025	2423.4	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management

3775352	Resources Directorate and Central Services - Revenue	Core Finance	Other Hired & Contracted Services	04-DEC-2025	5920	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3749051	Resources Directorate and Central Services - Revenue	Core Finance	Other Hired & Contracted Services	29-OCT-2025	430500	VERITAU PUBLIC SECTOR LTD	201100 Financial Services > Audit
3735634	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	06-OCT-2025	577.89	XMA LTD	271200 Information Communication Technology > Hardware
3735637	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	998.16	XMA LTD	271200 Information Communication Technology > Hardware
3735641	NYES - Revenue	Schools ICT Service	IT Software	15-OCT-2025	2160	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3735601	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	481.26	XMA LTD	271200 Information Communication Technology > Hardware
3735598	NYES - Revenue	Schools ICT Service	IT Software	13-OCT-2025	756	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3735628	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	573.79	XMA LTD	271200 Information Communication Technology > Hardware
3735630	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	5209.71	XMA LTD	271200 Information Communication Technology > Hardware
3746714	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	06-OCT-2025	617.89	XMA LTD	271200 Information Communication Technology > Hardware
3746712	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	06-OCT-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3746737	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	948.26	XMA LTD	271200 Information Communication Technology > Hardware
3758265	NYES - Revenue	Schools ICT Service	Office Equipment inc Hire	17-OCT-2025	1235.78	XMA LTD	271200 Information Communication Technology > Hardware
3758269	NYES - Revenue	Schools ICT Service	IT Hardware	17-OCT-2025	550	ELEMENTARY TECHNOLOGY LTD	279999 Information Communication Technology > Not Elsewhere Classified
3758272	NYES - Revenue	Schools ICT Service	IT Hardware	17-OCT-2025	422.5	ELEMENTARY TECHNOLOGY LTD	279999 Information Communication Technology > Not Elsewhere Classified
3772119	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	05-NOV-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3772116	NYES - Revenue	Schools ICT Service	IT Hardware	05-NOV-2025	1588.16	DM INFRASTRUCTURE SERVICES LTD	271200 Information Communication Technology > Hardware
3804189	NYES - Revenue	Schools ICT Service	Other Hired & Contracted Services	10-DEC-2025	744	DATTO EUROPE LIMITED	271440 Information Communication Technology > Software
3804192	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	10-DEC-2025	443.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3804197	NYES - Revenue	Schools ICT Service	IT Software	19-DEC-2025	1472.8	WESTCOAST	271200 Information Communication Technology > Hardware
3804195	NYES - Revenue	Schools ICT Service	IT Software	19-DEC-2025	420.8	WESTCOAST	271200 Information Communication Technology > Hardware
3734555	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	16815.75	XMA LTD	271200 Information Communication Technology > Hardware
3734564	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	6585.28	XMA LTD	271200 Information Communication Technology > Hardware
3734539	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	935.12	XMA LTD	271200 Information Communication Technology > Hardware
3734545	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	1345.26	XMA LTD	271200 Information Communication Technology > Hardware
3734574	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	473.61	XMA LTD	271200 Information Communication Technology > Hardware
3734523	NYES - Revenue	Schools ICT Service	IT Hardware	06-OCT-2025	2788.5	XMA LTD	271200 Information Communication Technology > Hardware
3749206	NYES - Revenue	Schools ICT Service	IT Hardware	17-OCT-2025	1887.48	XMA LTD	271200 Information Communication Technology > Hardware
3749214	NYES - Revenue	Schools ICT Service	IT Hardware	08-OCT-2025	965.64	XMA LTD	271200 Information Communication Technology > Hardware
3749226	NYES - Revenue	Schools ICT Service	IT Hardware	08-OCT-2025	8053	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware

3749230	NYES - Revenue	Schools ICT Service	IT Hardware	08-OCT-2025	472	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3749233	NYES - Revenue	Schools ICT Service	IT Software	29-OCT-2025	2293.56	SOFTCAT PLC	271501 Information Communication Technology > Services
3759140	NYES - Revenue	Schools ICT Service	IT Hardware	22-OCT-2025	3541	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3759142	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	1683	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3759145	NYES - Revenue	Schools ICT Service	IT Software	29-OCT-2025	1620	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3759147	NYES - Revenue	Schools ICT Service	IT Software	06-NOV-2025	540	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3759149	NYES - Revenue	Schools ICT Service	IT Software	23-OCT-2025	729	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3767731	NYES - Revenue	Schools ICT Service	IT Hardware	29-OCT-2025	512.94	XMA LTD	271200 Information Communication Technology > Hardware
3767713	NYES - Revenue	Schools ICT Service	IT Hardware	29-OCT-2025	1887.48	XMA LTD	271200 Information Communication Technology > Hardware
3767728	NYES - Revenue	Schools ICT Service	IT Hardware	29-OCT-2025	2354.4	XMA LTD	271200 Information Communication Technology > Hardware
3767681	NYES - Revenue	Schools ICT Service	IT Hardware	29-OCT-2025	4770.05	XMA LTD	271200 Information Communication Technology > Hardware
3767702	NYES - Revenue	Schools ICT Service	IT Hardware	29-OCT-2025	1235.78	XMA LTD	271200 Information Communication Technology > Hardware
3767640	NYES - Revenue	Schools ICT Service	IT Hardware	29-OCT-2025	1486.16	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3767658	NYES - Revenue	Schools ICT Service	IT Hardware	29-OCT-2025	11800	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3767652	NYES - Revenue	Schools ICT Service	IT Software	04-NOV-2025	520.4	WESTCOAST	271200 Information Communication Technology > Hardware
3777631	NYES - Revenue	Schools ICT Service	IT Hardware	11-NOV-2025	9206.6	XMA LTD	271200 Information Communication Technology > Hardware
3777459	NYES - Revenue	Schools ICT Service	IT Hardware	11-NOV-2025	460.96	XMA LTD	271200 Information Communication Technology > Hardware
3787691	NYES - Revenue	Schools ICT Service	IT Hardware	24-NOV-2025	858.68	XMA LTD	271200 Information Communication Technology > Hardware
3787668	NYES - Revenue	Schools ICT Service	IT Hardware	24-NOV-2025	667.39	XMA LTD	271200 Information Communication Technology > Hardware
3787661	NYES - Revenue	Schools ICT Service	IT Software	24-NOV-2025	683.8	WESTCOAST	271200 Information Communication Technology > Hardware
3787662	NYES - Revenue	Schools ICT Service	IT Software	24-NOV-2025	1052	WESTCOAST	271200 Information Communication Technology > Hardware
3787664	NYES - Revenue	Schools ICT Service	IT Software	24-NOV-2025	578.6	WESTCOAST	271200 Information Communication Technology > Hardware
3787665	NYES - Revenue	Schools ICT Service	IT Software	28-NOV-2025	817.65	WESTCOAST	271200 Information Communication Technology > Hardware
3787667	NYES - Revenue	Schools ICT Service	IT Software	01-DEC-2025	1144.88	WESTCOAST	271200 Information Communication Technology > Hardware
3787669	NYES - Revenue	Schools ICT Service	IT Hardware	24-NOV-2025	618.33	XMA LTD	271200 Information Communication Technology > Hardware
3787670	NYES - Revenue	Schools ICT Service	IT Hardware	24-NOV-2025	489.05	XMA LTD	271200 Information Communication Technology > Hardware
3787671	NYES - Revenue	Schools ICT Service	IT Hardware	24-NOV-2025	611.76	XMA LTD	271200 Information Communication Technology > Hardware
3787674	NYES - Revenue	Schools ICT Service	IT Hardware	24-NOV-2025	747.36	XMA LTD	271200 Information Communication Technology > Hardware
3787676	NYES - Revenue	Schools ICT Service	IT Hardware	24-NOV-2025	2576.04	XMA LTD	271200 Information Communication Technology > Hardware
3793011	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	2051.76	XMA LTD	271200 Information Communication Technology > Hardware

3792999	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	1091.3	XMA LTD	271200 Information Communication Technology > Hardware
3793004	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	1795.29	XMA LTD	271200 Information Communication Technology > Hardware
3793005	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	769.41	XMA LTD	271200 Information Communication Technology > Hardware
3792989	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	824	XMA LTD	271200 Information Communication Technology > Hardware
3792992	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	1422.39	XMA LTD	271200 Information Communication Technology > Hardware
3792996	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	14905.2	XMA LTD	271200 Information Communication Technology > Hardware
3792995	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	769.41	XMA LTD	271200 Information Communication Technology > Hardware
3792978	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	824	XMA LTD	271200 Information Communication Technology > Hardware
3792974	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	3785.49	XMA LTD	271200 Information Communication Technology > Hardware
3792975	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	824	XMA LTD	271200 Information Communication Technology > Hardware
3792976	NYES - Revenue	Schools ICT Service	IT Hardware	28-NOV-2025	2060	XMA LTD	271200 Information Communication Technology > Hardware
3797449	NYES - Revenue	Schools ICT Service	IT Hardware	24-DEC-2025	6115.99	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3796819	NYES - Revenue	Schools ICT Service	IT Hardware	04-DEC-2025	1410.03	XMA LTD	271200 Information Communication Technology > Hardware
3797163	NYES - Revenue	Schools ICT Service	IT Hardware	04-DEC-2025	530.78	XMA LTD	271200 Information Communication Technology > Hardware
3797721	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	2975	XMA LTD	271200 Information Communication Technology > Hardware
3739731	NYES - Revenue	Schools ICT Service	IT Hardware	14-OCT-2025	3243.6	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3739739	NYES - Revenue	Schools ICT Service	IT Software	03-OCT-2025	2326.78	WESTCOAST	271200 Information Communication Technology > Hardware
3752234	NYES - Revenue	Schools ICT Service	IT Hardware	14-OCT-2025	489.05	XMA LTD	271200 Information Communication Technology > Hardware
3769185	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	3149	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3769213	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	2163	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3783596	NYES - Revenue	Schools ICT Service	IT Hardware	18-NOV-2025	948.26	XMA LTD	271200 Information Communication Technology > Hardware
3784955	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2025	1995	ELEMENTARY TECHNOLOGY LTD	279999 Information Communication Technology > Not Elsewhere Classified
3784953	NYES - Revenue	Schools ICT Service	IT Licences	20-NOV-2025	544.6	PARENTPAY LIMITED	271440 Information Communication Technology > Software
3792403	NYES - Revenue	Schools ICT Service	IT Hardware	27-NOV-2025	474.13	XMA LTD	271200 Information Communication Technology > Hardware
3797710	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	489.05	XMA LTD	271200 Information Communication Technology > Hardware
3797695	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	489.05	XMA LTD	271200 Information Communication Technology > Hardware
3797697	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	948.26	XMA LTD	271200 Information Communication Technology > Hardware
3797699	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	1282.95	XMA LTD	271200 Information Communication Technology > Hardware
3797701	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	568.48	XMA LTD	271200 Information Communication Technology > Hardware
3797711	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	7958.72	XMA LTD	271200 Information Communication Technology > Hardware

3797740	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	523.26	XMA LTD	271200 Information Communication Technology > Hardware
3797735	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	2315.2	XMA LTD	271200 Information Communication Technology > Hardware
3811703	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2025	7610.47	XMA LTD	271200 Information Communication Technology > Hardware
3811695	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	24-DEC-2025	457.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3811709	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2025	859.04	XMA LTD	271200 Information Communication Technology > Hardware
3815722	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2025	490.33	XMA LTD	271200 Information Communication Technology > Hardware
3815737	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2025	863.04	XMA LTD	271200 Information Communication Technology > Hardware
3815744	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2025	463.04	XMA LTD	271200 Information Communication Technology > Hardware
3815751	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2025	769.41	XMA LTD	271200 Information Communication Technology > Hardware
3797747	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	05-DEC-2025	649.6	XMA LTD	271200 Information Communication Technology > Hardware
3749219	NYES - Revenue	Schools ICT Service	IT Software	15-OCT-2025	1157.2	WESTCOAST	271200 Information Communication Technology > Hardware
3735643	NYES - Revenue	Schools ICT Service	IT Software	15-OCT-2025	540	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3735644	NYES - Revenue	Schools ICT Service	IT Internet & Network	08-OCT-2025	25320.5	NYNET LTD	271699 Information Communication Technology > Telecommunications
3783609	NYES - Revenue	Schools ICT Service	IT Software	24-NOV-2025	569.74	WESTCOAST	271200 Information Communication Technology > Hardware
3783613	NYES - Revenue	Schools ICT Service	IT Software	24-NOV-2025	894.2	WESTCOAST	271200 Information Communication Technology > Hardware
3783615	NYES - Revenue	Schools ICT Service	IT Software	24-NOV-2025	473.4	WESTCOAST	271200 Information Communication Technology > Hardware
3783618	NYES - Revenue	Schools ICT Service	IT Software	24-NOV-2025	473.4	WESTCOAST	271200 Information Communication Technology > Hardware
3783621	NYES - Revenue	Schools ICT Service	IT Software	24-NOV-2025	420.8	WESTCOAST	271200 Information Communication Technology > Hardware
3783611	NYES - Revenue	Schools ICT Service	IT Software	24-NOV-2025	631.2	WESTCOAST	271200 Information Communication Technology > Hardware
3792940	NYES - Revenue	Schools ICT Service	IT Internet & Network	28-NOV-2025	1190	NYNET LTD	271699 Information Communication Technology > Telecommunications
3752231	NYES - Revenue	Schools ICT Service	IT Hardware	14-OCT-2025	1389.12	XMA LTD	271200 Information Communication Technology > Hardware
3815704	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2025	429.53	XMA LTD	271200 Information Communication Technology > Hardware
3815700	NYES - Revenue	Schools ICT Service	IT Software	23-DEC-2025	1199.22	WESTCOAST	271200 Information Communication Technology > Hardware
3815702	NYES - Revenue	Schools ICT Service	IT Software	23-DEC-2025	936.72	WESTCOAST	271200 Information Communication Technology > Hardware
3797749	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	05-DEC-2025	974.4	XMA LTD	271200 Information Communication Technology > Hardware
3752224	NYES - Revenue	Schools ICT Service	IT Internet & Network	14-OCT-2025	7096.19	NYNET LTD	271699 Information Communication Technology > Telecommunications
3772135	NYES - Revenue	Schools ICT Service	IT Internet & Network	05-NOV-2025	1045	NYNET LTD	271699 Information Communication Technology > Telecommunications
3772128	NYES - Revenue	Schools ICT Service	IT Internet & Network	05-NOV-2025	16013.48	NYNET LTD	271699 Information Communication Technology > Telecommunications
3772130	NYES - Revenue	Schools ICT Service	IT Internet & Network	05-NOV-2025	3557.01	NYNET LTD	271699 Information Communication Technology > Telecommunications
3772133	NYES - Revenue	Schools ICT Service	IT Internet & Network	05-NOV-2025	3878.22	NYNET LTD	271699 Information Communication Technology > Telecommunications

3772125	NYES - Revenue	Schools ICT Service	IT Internet & Network	05-NOV-2025	7807.3	NYNET LTD	271699 Information Communication Technology > Telecommunications
3783590	NYES - Revenue	Schools ICT Service	IT Internet & Network	18-NOV-2025	13434.7	NYNET LTD	271699 Information Communication Technology > Telecommunications
3756744	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-OCT-2025	4348.2	RBMA CONSULTANCY	150000 Consultancy
3771874	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	05-NOV-2025	70	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3744770	Children & Young People Services - Revenue	Child Permanence - Selby	Public Transport	03-OCT-2025	51	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3796052	Children & Young People Services - Revenue	Leaving Care Delivery	Rent	03-DEC-2025	50	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3746468	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	06-OCT-2025	64	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3816896	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	24-DEC-2025	26	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774906	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	10-NOV-2025	50.4	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3805446	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	12-DEC-2025	32	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3744770	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	03-OCT-2025	225	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3810984	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	18-DEC-2025	297.28	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3810984	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	18-DEC-2025	102.99	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3816896	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	24-DEC-2025	235	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751750	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	13-OCT-2025	4041.6	PRIVATE INDIVIDUAL	Private Individual
3752201	NYES - Revenue	Schools ICT Service	IT Internet & Network	14-OCT-2025	4123.36	NYNET LTD	271699 Information Communication Technology > Telecommunications
3752203	NYES - Revenue	Schools ICT Service	IT Internet & Network	14-OCT-2025	7632.36	NYNET LTD	271699 Information Communication Technology > Telecommunications
3758228	NYES - Revenue	Schools ICT Service	IT Hardware	17-OCT-2025	715.79	XMA LTD	271200 Information Communication Technology > Hardware
3769284	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	1202.18	XMA LTD	271200 Information Communication Technology > Hardware
3769281	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	1422.39	XMA LTD	271200 Information Communication Technology > Hardware
3769289	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	3084.78	XMA LTD	271200 Information Communication Technology > Hardware
3769287	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	1705.41	XMA LTD	271200 Information Communication Technology > Hardware
3769228	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	458.44	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3769231	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	491.25	XMA LTD	271200 Information Communication Technology > Hardware
3769229	NYES - Revenue	Schools ICT Service	IT Software	10-NOV-2025	490.59	WESTCOAST	271200 Information Communication Technology > Hardware
3769239	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	5396.85	XMA LTD	271200 Information Communication Technology > Hardware
3769245	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	481.25	XMA LTD	271200 Information Communication Technology > Hardware
3769293	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	1288.41	XMA LTD	271200 Information Communication Technology > Hardware
3769295	NYES - Revenue	Schools ICT Service	IT Hardware	30-OCT-2025	3400	XMA LTD	271200 Information Communication Technology > Hardware
3785034	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2025	977.44	XMA LTD	271200 Information Communication Technology > Hardware

3785040	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2025	593.68	XMA LTD	271200 Information Communication Technology > Hardware
3785042	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2025	1648	XMA LTD	271200 Information Communication Technology > Hardware
3785051	NYES - Revenue	Schools ICT Service	IT Hardware	20-NOV-2025	806.52	XMA LTD	271200 Information Communication Technology > Hardware
3792379	NYES - Revenue	Schools ICT Service	IT Hardware	27-NOV-2025	948.26	XMA LTD	271200 Information Communication Technology > Hardware
3792383	NYES - Revenue	Schools ICT Service	IT Hardware	27-NOV-2025	978.1	XMA LTD	271200 Information Communication Technology > Hardware
3792386	NYES - Revenue	Schools ICT Service	IT Hardware	27-NOV-2025	978.1	XMA LTD	271200 Information Communication Technology > Hardware
3792373	NYES - Revenue	Schools ICT Service	IT Software	05-DEC-2025	520.4	WESTCOAST	271200 Information Communication Technology > Hardware
3799167	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	4219.38	XMA LTD	271200 Information Communication Technology > Hardware
3799176	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	1232.82	XMA LTD	271200 Information Communication Technology > Hardware
3799132	NYES - Revenue	Schools ICT Service	IT Hardware	05-DEC-2025	2308.23	XMA LTD	271200 Information Communication Technology > Hardware
3815923	NYES - Revenue	Schools ICT Service	IT Hardware	23-DEC-2025	611.76	XMA LTD	271200 Information Communication Technology > Hardware
3776666	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	11-NOV-2025	748.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3776555	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	11-NOV-2025	1208.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3776607	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	11-NOV-2025	520.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3776884	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	26-NOV-2025	453.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3797565	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	04-DEC-2025	485.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3797574	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	04-DEC-2025	305.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3797577	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	17-DEC-2025	713.94	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3797586	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-DEC-2025	1200	REDACTED	151000 Consultancy > Business
3773479	NYES - Revenue	Schools ICT Service	IT Repair Installation Maintenance and Training	07-NOV-2025	315.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3726731	NYES - Revenue	Schools ICT Service	IT Software	03-OCT-2025	3619.84	SOFTCAT PLC	271501 Information Communication Technology > Services
3776244	NYES - Revenue	Schools ICT Service	IT Software	04-DEC-2025	675	GETECH LTD	209999 Financial Services > Not Elsewhere Classified
3785066	NYES - Revenue	Schools ICT Service	IT Software	24-NOV-2025	2524.8	WESTCOAST	271200 Information Communication Technology > Hardware
3815641	NYES - Revenue	Schools ICT Service	IT Software	23-DEC-2025	526	WESTCOAST	271200 Information Communication Technology > Hardware
3776389	NYES - Revenue	Schools ICT Service	IT Internet & Network	11-NOV-2025	4272.53	NYNET LTD	271699 Information Communication Technology > Telecommunications
3769216	NYES - Revenue	Schools ICT Service	IT Internet & Network	05-NOV-2025	3232.81	NYNET LTD	271699 Information Communication Technology > Telecommunications
3769222	NYES - Revenue	Schools ICT Service	IT Internet & Network	05-NOV-2025	7088.99	NYNET LTD	271699 Information Communication Technology > Telecommunications
3744729	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	02-OCT-2025	109359.15	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3744730	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	02-OCT-2025	109359.15	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3792983	Children & Young People Services - Revenue	Schools PFI	Catering Contract	28-NOV-2025	4681.85	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3792991	Children & Young People Services - Revenue	Schools PFI	Catering Contract	28-NOV-2025	4449.7	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3771882	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-NOV-2025	3203.5	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3777656	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-NOV-2025	5136.52	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3784307	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-NOV-2025	3063.9	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3810138	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-DEC-2025	3000	THINKING SOLUTIONS FOR EDUCATION	000003 Academy
3810134	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	18-DEC-2025	4229.25	HERTS FOR LEARNING LTD TRADING AS HFL EDUCATION	170000 Education
3810136	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-DEC-2025	4000	ISBL TRADING LTD	190000 Facilities & Management Services
3810132	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-DEC-2025	3721.1	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3810138	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-DEC-2025	74.7	THINKING SOLUTIONS FOR EDUCATION	000003 Academy
3764390	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	27-OCT-2025	3203.5	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3764795	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	28-OCT-2025	1270.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783614	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	18-NOV-2025	3000	REDACTED	151000 Consultancy > Business
3783622	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	18-NOV-2025	660.1	RBMA CONSULTANCY	150000 Consultancy
3783616	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	18-NOV-2025	3000	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3816889	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-DEC-2025	1085.4	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3816893	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-DEC-2025	4265.72	RBMA CONSULTANCY	150000 Consultancy
3762162	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	23-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815159	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	23-DEC-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767907	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	30-OCT-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792454	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	27-NOV-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746247	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	03-OCT-2025	617	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813585	Children & Young People Services - Revenue	Child Permanence - West	Basic Needs	19-DEC-2025	952.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751687	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	13-OCT-2025	560	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3794935	Children & Young People Services - Revenue	Leaving Care Delivery	Vehicle Hire	01-DEC-2025	611.63	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3794936	Children & Young People Services - Revenue	Leaving Care Delivery	Vehicle Hire	01-DEC-2025	591.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3794932	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	01-DEC-2025	365.23	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3794933	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	01-DEC-2025	349.56	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3749282	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	28-OCT-2025	1260	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3767742	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	29-OCT-2025	173.2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3767742	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	29-OCT-2025	110	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3771617	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	05-NOV-2025	160	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3771617	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	05-NOV-2025	71.43	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3771617	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	05-NOV-2025	160.8	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3771617	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	05-NOV-2025	375	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3810137	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	17-DEC-2025	15	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751683	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	13-OCT-2025	76.32	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751683	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	13-OCT-2025	180	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3784805	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	20-NOV-2025	21	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3784805	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	20-NOV-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790923	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	26-NOV-2025	88.75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3782947	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	17-NOV-2025	1985.23	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3782947	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	17-NOV-2025	867.75	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3782951	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	17-NOV-2025	1034.2	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3782951	Children & Young People Services - Revenue	Schools PFI	Other Occupation Costs	17-NOV-2025	781.11	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3784243	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-NOV-2025	1200	RBMA CONSULTANCY	150000 Consultancy
3784291	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	19-NOV-2025	6067.5	RBMA CONSULTANCY	150000 Consultancy
3764788	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	28-OCT-2025	1239.6	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3796726	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	05-DEC-2025	1225.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3790923	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	26-NOV-2025	323.2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3744770	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	03-OCT-2025	6	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3758129	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	17-OCT-2025	109359.45	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3780460	Children & Young People Services - Revenue	Schools PFI	PFI Unitary Charge Payment	14-NOV-2025	109359.45	GH NORTH YORKSHIRE LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3748302	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	08-OCT-2025	1956.6	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3756660	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-OCT-2025	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756663	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-OCT-2025	899.86	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3756644	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	15-OCT-2025	3103.95	BOWBIRD CONSULTANCY LTD	151000 Consultancy > Business
3761394	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-OCT-2025	3838.6	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3761401	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-OCT-2025	1200	FS4T	151000 Consultancy > Business
3761492	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-OCT-2025	3676.6	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3761486	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-OCT-2025	1200	THE GREAT SCHOOLS TRUST	000003 Academy

3764867	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-NOV-2025	444.13	SCHOOL BUSINESS SERVICES LTD	151000 Consultancy > Business
3764867	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	20-NOV-2025	55	SCHOOL BUSINESS SERVICES LTD	151000 Consultancy > Business
3764868	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	28-OCT-2025	58268.9	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3777736	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-NOV-2025	1200	REDACTED	150000 Consultancy
3778151	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-NOV-2025	3600	TRACY JACKSON CONSULTANCY LTD	151910 Consultancy > Management > Efficiency
3777105	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	12-NOV-2025	9451.17	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3800261	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-DEC-2025	5535	SECAT - SOUTHEND EAST COMMUNITY ACADEMY TRUST	000003 Academy
3802373	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-DEC-2025	1305.15	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3802421	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-DEC-2025	5727.95	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3801784	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-DEC-2025	3691.8	SCHOOL BUSINESS LEADERSHIP SERVICES	151000 Consultancy > Business
3803533	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-DEC-2025	1200	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3803607	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-DEC-2025	1200	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3803943	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-DEC-2025	4439.16	RBMA CONSULTANCY	150000 Consultancy
3803877	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-DEC-2025	4178.1	MAXINE ADAMS CONSULTANCY LTD	179999 Education > Not Elsewhere Classified
3810210	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	17-DEC-2025	3000	TAPESTRY FINANCIAL CONSULTANTS LTD	171011 Education > School Services
3814645	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-DEC-2025	3634.2	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3814647	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-DEC-2025	3064.8	ASHE BUSINESS CONSULTING LTD	151000 Consultancy > Business
3814649	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-DEC-2025	3175.96	DR DAVE RIDDICK LTD	151910 Consultancy > Management > Efficiency
3814656	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-DEC-2025	900	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3814653	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-DEC-2025	5670.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814655	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-DEC-2025	3060.3	NSBL ASSOCIATES LTD	151000 Consultancy > Business
3814652	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	22-DEC-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743075	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	01-OCT-2025	900	TSO EDUCATION LTD	151000 Consultancy > Business
3743076	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	01-OCT-2025	1200	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3743062	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	01-OCT-2025	3618.9	REDACTED	151000 Consultancy > Business
3743057	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	01-OCT-2025	1200	RBMA CONSULTANCY	150000 Consultancy
3743059	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	01-OCT-2025	1800	RBMA CONSULTANCY	150000 Consultancy
3743060	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	01-OCT-2025	3200.8	REDACTED	151000 Consultancy > Business
3743056	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	01-OCT-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3747490	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	23-OCT-2025	4741.67	SCHOOL BUSINESS SERVICES LTD	151000 Consultancy > Business

3760277	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	21-OCT-2025	1200	THE GREAT SCHOOLS TRUST	000003 Academy
3788032	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	25-NOV-2025	3035.1	EXCEL LEARNING TRUST	151000 Consultancy > Business
3788050	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	18-DEC-2025	1200	HOLY SPIRIT CATHOLIC MULTI ACADEMY	000003 Academy
3804108	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	10-DEC-2025	6160.2	DEBORAH CLARK FINANCIAL CONSULTANCY LIMITED	200000 Financial Services
3804658	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	11-DEC-2025	1878.3	TWENTY HEARTS LIMITED	151200 Consultancy > Efficiency
3816899	NYES - Revenue	FMS Trading Account	Other Hired & Contracted Services	24-DEC-2025	900	ZAP CONSULTING (EDUCATION) LTD	151910 Consultancy > Management > Efficiency
3759614	Children & Young People Services - Revenue	School Improvement Team	Other Hired & Contracted Services	20-OCT-2025	630	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A SKIPTON PARISH SCHOOL	000003 Academy
3744857	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	03-OCT-2025	4300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744863	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	03-OCT-2025	3600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779264	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	12-NOV-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3760090	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	21-OCT-2025	2700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791300	Children & Young People Services - Revenue	Complaints Remedy Payments	Other Expenses General	26-NOV-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805054	Children & Young People Services - Revenue	Child Permanence - West	Vehicle Hire	11-DEC-2025	600	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3787772	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	24-NOV-2025	2685	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3746932	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	06-OCT-2025	2418	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3747019	Children & Young People Services - Revenue	Child Permanence - West	Client Activities	07-OCT-2025	1348.65	STANDBY24 LIMITED	321100 Social Community Care Supplies & Services - Children
3759967	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	20-OCT-2025	1050	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3772778	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	06-NOV-2025	2046	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3795007	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	01-DEC-2025	590	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814948	Children & Young People Services - Revenue	Child Permanence - West	Public Transport	22-DEC-2025	3000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3761936	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	23-OCT-2025	140	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3763474	Children & Young People Services - Revenue	Child Permanence - Selby	Basic Needs	24-OCT-2025	1650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792610	Children & Young People Services - Revenue	Child Permanence - Selby	Vehicle Hire	27-NOV-2025	215.62	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3797297	Children & Young People Services - Revenue	Leaving Care Delivery	Vehicle Hire	04-DEC-2025	591.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3797282	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	04-DEC-2025	349.56	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3757768	Children & Young People Services - Revenue	Leaving Care Delivery	Vehicle Hire	16-OCT-2025	592.1	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3744474	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	02-OCT-2025	95	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3744474	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	02-OCT-2025	405	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3780400	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	14-NOV-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3780400	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	14-NOV-2025	239.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804148	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	10-DEC-2025	121.4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804148	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	10-DEC-2025	336.89	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3759059	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	17-OCT-2025	18	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3759059	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	17-OCT-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3759061	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	28-OCT-2025	58268.9	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3774801	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	10-NOV-2025	56.8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774801	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	10-NOV-2025	71	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774815	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	10-NOV-2025	300	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3774815	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	10-NOV-2025	641.9	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3774815	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	10-NOV-2025	75	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3798459	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	05-DEC-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3804287	Children & Young People Services - Revenue	Child Permanence - East	Public Transport	10-DEC-2025	22.2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804287	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	10-DEC-2025	387.82	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790856	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	26-NOV-2025	300	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3790856	Children & Young People Services - Revenue	Child Permanence - Central	Public Transport	26-NOV-2025	36	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3790856	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	26-NOV-2025	330	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3783408	Children & Young People Services - Revenue	Child Permanence - East	Vehicle Hire	17-NOV-2025	550	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3761918	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	23-OCT-2025	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3761918	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	23-OCT-2025	22	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3784805	Children & Young People Services - Revenue	Child Permanence - East	Basic Needs	20-NOV-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3764866	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	28-OCT-2025	58268.9	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3805746	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	141.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813158	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-DEC-2025	3.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759996	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	20-OCT-2025	3240	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3815013	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	22-DEC-2025	3150	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780297	Children & Young People Services - Revenue	Child Permanence - Central	Vehicle Hire	13-NOV-2025	2880	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3774875	Children & Young People Services - Revenue	Child Permanence - Central	Basic Needs	10-NOV-2025	100	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3774875	Children & Young People Services - Revenue	Child Permanence - Central	Client Activities	10-NOV-2025	7.25	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3792479	Children & Young People Services - Revenue	CAMHS	Other Hired & Contracted Services	27-NOV-2025	58268.9	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	151510 Healthcare > Public Health

3745911	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	03-OCT-2025	117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745664	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	03-OCT-2025	5.4	PRIVATE INDIVIDUAL	Private Individual
3745664	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	03-OCT-2025	9.45	PRIVATE INDIVIDUAL	Private Individual
3762857	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	24-OCT-2025	135	PRIVATE INDIVIDUAL	Private Individual
3762857	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	24-OCT-2025	45	PRIVATE INDIVIDUAL	Private Individual
3762857	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	24-OCT-2025	68.4	PRIVATE INDIVIDUAL	Private Individual
3762868	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	24-OCT-2025	1018.35	PRIVATE INDIVIDUAL	Private Individual
3762868	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	24-OCT-2025	126	PRIVATE INDIVIDUAL	Private Individual
3762868	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	24-OCT-2025	48.6	PRIVATE INDIVIDUAL	Private Individual
3773734	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-NOV-2025	134.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773734	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-NOV-2025	34.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773734	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-NOV-2025	59.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773734	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-NOV-2025	62.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773734	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	07-NOV-2025	63	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780884	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	83.25	PRIVATE INDIVIDUAL	Private Individual
3780884	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	12.6	PRIVATE INDIVIDUAL	Private Individual
3780884	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	31.95	PRIVATE INDIVIDUAL	Private Individual
3780888	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3780888	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	15.3	PRIVATE INDIVIDUAL	Private Individual
3780888	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	46.35	PRIVATE INDIVIDUAL	Private Individual
3780891	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	100.8	PRIVATE INDIVIDUAL	Private Individual
3780891	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	21.6	PRIVATE INDIVIDUAL	Private Individual
3780891	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	306	PRIVATE INDIVIDUAL	Private Individual
3781035	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	117.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781035	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	496.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781035	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	54.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781047	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	1.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781047	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	162	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781047	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	35.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781049	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	120.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3781049	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	328.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781049	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	4.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781054	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	44.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781060	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	157.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781060	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	188.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781060	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	15.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781060	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	19.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781060	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781073	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	5.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781073	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	98.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781151	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	110.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781151	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3786063	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-NOV-2025	167.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3786063	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-NOV-2025	17.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3786063	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-NOV-2025	17.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797849	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-DEC-2025	108	PRIVATE INDIVIDUAL	Private Individual
3797849	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	05-DEC-2025	9	PRIVATE INDIVIDUAL	Private Individual
3805789	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	1.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805783	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	180	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805783	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	38.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805783	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	40.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805705	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	86.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805705	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805705	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805705	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	55.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805705	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	843.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805746	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	16.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805746	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	167.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813158	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-DEC-2025	20.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813158	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-DEC-2025	28.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3813158	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-DEC-2025	52.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805746	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	4.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813170	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-DEC-2025	181.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813180	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-DEC-2025	163.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813180	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	19-DEC-2025	34.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750358	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	9.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750358	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	213.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750357	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	324	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750358	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	22.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750358	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	237.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750358	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	6.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745758	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	03-OCT-2025	45.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745758	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	03-OCT-2025	66.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750234	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	203.4	PRIVATE INDIVIDUAL	Private Individual
3750234	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	27	PRIVATE INDIVIDUAL	Private Individual
3750237	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	14.4	PRIVATE INDIVIDUAL	Private Individual
3750237	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	54.9	PRIVATE INDIVIDUAL	Private Individual
3750237	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	8.55	PRIVATE INDIVIDUAL	Private Individual
3750441	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	20.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750357	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	106.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750357	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750441	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	167.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750393	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	189	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750393	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750393	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	40.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750399	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	13.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750417	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750417	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	32.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750417	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750417	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	46.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3781010	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	148.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781010	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	151.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781010	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750376	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	35.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750376	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	10-OCT-2025	45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781009	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	291.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781009	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	94.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781010	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	10.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805779	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	187.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805779	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	90.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805789	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	23.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805616	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3805608	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	70.2	PRIVATE INDIVIDUAL	Private Individual
3805608	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	135	PRIVATE INDIVIDUAL	Private Individual
3780979	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	340.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780982	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	14-NOV-2025	273.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3786053	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	21-NOV-2025	181.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793302	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	28-NOV-2025	172.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805880	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	112.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805880	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	22.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805880	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805883	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	57.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805883	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	58.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805883	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	75.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805883	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	8.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805796	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	10.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805796	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	19.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805796	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	45.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805608	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	1250.1	PRIVATE INDIVIDUAL	Private Individual
3805611	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	19.35	PRIVATE INDIVIDUAL	Private Individual

3805611	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	19.8	PRIVATE INDIVIDUAL	Private Individual
3805611	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	63.9	PRIVATE INDIVIDUAL	Private Individual
3805614	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	13.5	PRIVATE INDIVIDUAL	Private Individual
3805614	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	15.3	PRIVATE INDIVIDUAL	Private Individual
3805614	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	4.05	PRIVATE INDIVIDUAL	Private Individual
3805616	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	135.9	PRIVATE INDIVIDUAL	Private Individual
3805616	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	12-DEC-2025	54	PRIVATE INDIVIDUAL	Private Individual
3816456	Children & Young People Services - Revenue	Fostering Team East	Volunteer Car Allowances	24-DEC-2025	329.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750441	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	10-OCT-2025	200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3761936	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	23-OCT-2025	11.68	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761936	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	23-OCT-2025	65.93	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3751683	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	13-OCT-2025	12	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3781065	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	14-NOV-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805705	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	12-DEC-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805746	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	12-DEC-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781010	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	14-NOV-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3761936	Children & Young People Services - Revenue	Fostering Team East	Other Expenses General	23-OCT-2025	9	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3774875	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	10-NOV-2025	2.92	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3796052	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	03-DEC-2025	105.61	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3744757	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	03-OCT-2025	24.45	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3744757	Children & Young People Services - Revenue	Nidderdale CRC	Other Fees and Charges	03-OCT-2025	108.02	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3774875	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	10-NOV-2025	19.94	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3790856	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	26-NOV-2025	35.2	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3810125	NYES - Revenue	Catering Training Function	Training	17-DEC-2025	4025.07	BICS TRAINING & SERVICES LIMITED	170000 Education
3794930	Children & Young People Services - Revenue	Dovedale	Vehicle Hire	01-DEC-2025	506.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3745894	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	03-OCT-2025	381.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750353	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	10-OCT-2025	37.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750353	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	10-OCT-2025	37.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799302	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	08-DEC-2025	14.23	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3799302	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	08-DEC-2025	1.5	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3799302	Children & Young People Services - Revenue	Fostering Team East	Other Expenses General	08-DEC-2025	2.49	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3780884	Children & Young People Services - Revenue	Fostering Delivery	Public Transport	14-NOV-2025	92.19	PRIVATE INDIVIDUAL	Private Individual
3750426	Children & Young People Services - Revenue	Fostering Delivery	Public Transport	10-OCT-2025	69.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781049	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	14-NOV-2025	4.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750358	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	10-OCT-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750410	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	10-OCT-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780973	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	14-NOV-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774875	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	10-NOV-2025	4.8	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3774875	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	10-NOV-2025	259.06	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3774875	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	10-NOV-2025	168.75	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3774875	Children & Young People Services - Revenue	Morton on Swale CRC	Clothing and Uniforms	10-NOV-2025	55.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3790856	Children & Young People Services - Revenue	Morton on Swale CRC	Client Activities	26-NOV-2025	14.02	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3790856	Children & Young People Services - Revenue	Morton on Swale CRC	Other Expenses General	26-NOV-2025	95.6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3790856	Children & Young People Services - Revenue	Morton on Swale CRC	Catering Provisions	26-NOV-2025	7.87	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3744495	NYES - Revenue	Catering Training Function	Training	02-OCT-2025	800	HIGHFIELD AWARDING BODY FOR COMPLIANCE LIMITED	171012 Education > Examinational Fees
3744495	NYES - Revenue	Catering Training Function	Training	02-OCT-2025	180	HIGHFIELD AWARDING BODY FOR COMPLIANCE LIMITED	171012 Education > Examinational Fees
3748335	NYES - Revenue	County Hall Restaurant	Catering Provisions	07-OCT-2025	144.95	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748335	NYES - Revenue	County Hall Restaurant	Catering Provisions	07-OCT-2025	450.33	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790856	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	26-NOV-2025	40	REDACTED	321100 Social Community Care Supplies & Services - Children
3774815	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Client Activities	10-NOV-2025	60	REDACTED	321100 Social Community Care Supplies & Services - Children
3743128	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	1433.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3762695	Children & Young People Services - Revenue	Adoption Delivery	Other Hired & Contracted Services	18-NOV-2025	18000	NOTTINGHAMSHIRE COUNTY COUNCIL	000002 Public Sector Body
3815812	Children & Young People Services - Revenue	Dovedale	Vehicle Hire	23-DEC-2025	494.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3769007	Children & Young People Services - Revenue	Dovedale	Professional Fees	30-OCT-2025	5833	OFSTED	179999 Education > Not Elsewhere Classified
3813240	Children & Young People Services - Revenue	Fostering Delivery	Specialist Equipment	19-DEC-2025	423.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3763078	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	24-OCT-2025	3.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3786028	Children & Young People Services - Revenue	Fostering Delivery	Other Expenses General	21-NOV-2025	25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3786032	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-NOV-2025	-0.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3781082	Children & Young People Services - Revenue	Fostering Delivery	Public Transport	14-NOV-2025	47.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745846	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	03-OCT-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745789	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	03-OCT-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750319	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	10-OCT-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758511	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	17-OCT-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758604	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	17-OCT-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762960	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	24-OCT-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770034	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	31-OCT-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769993	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	31-OCT-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773920	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	07-NOV-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773889	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	07-NOV-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773862	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	07-NOV-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797986	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	05-DEC-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797949	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	05-DEC-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813098	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	19-DEC-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813059	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	19-DEC-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3816374	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	24-DEC-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745752	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	03-OCT-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758549	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	17-OCT-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762998	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	24-OCT-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3763051	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	24-OCT-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770087	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	31-OCT-2025	2.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3786017	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-NOV-2025	4.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3785980	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-NOV-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785945	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	21-NOV-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793210	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	28-NOV-2025	2.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793249	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	28-NOV-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3816413	Children & Young People Services - Revenue	Fostering Team East	Mobile Telephones	24-DEC-2025	1.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3782879	Children & Young People Services - Revenue	Youth Justice Service	Other Expenses General	17-NOV-2025	9.68	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	405.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	323.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	284.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	204.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	101.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	84.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	282.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	202.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	371.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	574.13	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	693.68	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	293.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	436.18	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	321.98	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3748997	NYES - Revenue	Catering General	IT Repair Installation Maintenance and Training	08-OCT-2025	660	CIVICA UK LTD	271501 Information Communication Technology > Services
3796658	NYES - Revenue	Catering General	Marketing	24-DEC-2025	865.2	LACA LTD	261510 Human Resources > Training & Conferences > Conferences
3779645	NYES - Revenue	Catering Training Function	Training	13-NOV-2025	749.97	BICS TRAINING & SERVICES LIMITED	170000 Education
3779645	NYES - Revenue	Catering Training Function	Training	13-NOV-2025	0	BICS TRAINING & SERVICES LIMITED	170000 Education
3806822	NYES - Revenue	County Hall Restaurant	General Materials	12-DEC-2025	103.65	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages

3806821	NYES - Revenue	County Hall Restaurant	Catering Provisions	12-DEC-2025	159.53	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806821	NYES - Revenue	County Hall Restaurant	Catering Provisions	12-DEC-2025	601.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806822	NYES - Revenue	County Hall Restaurant	Catering Provisions	12-DEC-2025	740.07	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3806822	NYES - Revenue	County Hall Restaurant	Catering Provisions	12-DEC-2025	45.95	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3814203	NYES - Revenue	County Hall Restaurant	General Materials	19-DEC-2025	17.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814203	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	19-DEC-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814203	NYES - Revenue	County Hall Restaurant	Catering Provisions	19-DEC-2025	114.31	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814203	NYES - Revenue	County Hall Restaurant	Catering Provisions	19-DEC-2025	297.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3771735	NYES - Revenue	County Hall Restaurant	General Materials	04-NOV-2025	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3771735	NYES - Revenue	County Hall Restaurant	Catering Provisions	04-NOV-2025	421.3	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3771735	NYES - Revenue	County Hall Restaurant	Catering Provisions	04-NOV-2025	45.95	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3795597	NYES - Revenue	County Hall Restaurant	General Materials	02-DEC-2025	9.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795597	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-DEC-2025	367.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795597	NYES - Revenue	County Hall Restaurant	Catering Provisions	02-DEC-2025	542.61	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3813743	NYES - Revenue	County Hall Restaurant	General Materials	19-DEC-2025	31.85	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3813743	NYES - Revenue	County Hall Restaurant	Catering Provisions	19-DEC-2025	523.76	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3813743	NYES - Revenue	County Hall Restaurant	Catering Provisions	19-DEC-2025	91.9	DANCING GOAT COFFEE LTD	111200 Catering > Food & Beverages
3764069	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	24-OCT-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3764069	NYES - Revenue	County Hall Restaurant	Catering Provisions	24-OCT-2025	155.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3764069	NYES - Revenue	County Hall Restaurant	Catering Provisions	24-OCT-2025	335.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803802	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	09-DEC-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803802	NYES - Revenue	County Hall Restaurant	Catering Provisions	09-DEC-2025	292.57	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803802	NYES - Revenue	County Hall Restaurant	Catering Provisions	09-DEC-2025	568.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756519	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	14-OCT-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756519	NYES - Revenue	County Hall Restaurant	Catering Provisions	14-OCT-2025	240.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756519	NYES - Revenue	County Hall Restaurant	Catering Provisions	14-OCT-2025	520.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756524	NYES - Revenue	County Hall Restaurant	Catering Provisions	14-OCT-2025	204.61	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756524	NYES - Revenue	County Hall Restaurant	Catering Provisions	14-OCT-2025	565.96	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3774402	NYES - Revenue	County Hall Restaurant	Replacement Catering Equipment	07-NOV-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3774402	NYES - Revenue	County Hall Restaurant	Catering Provisions	07-NOV-2025	245.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3774402	NYES - Revenue	County Hall Restaurant	Catering Provisions	07-NOV-2025	720.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3784190	NYES - Revenue	County Hall Restaurant	Catering Provisions	18-NOV-2025	210.42	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3784190	NYES - Revenue	County Hall Restaurant	Catering Provisions	18-NOV-2025	618.47	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787314	NYES - Revenue	County Hall Restaurant	Catering Provisions	21-NOV-2025	210.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787314	NYES - Revenue	County Hall Restaurant	Catering Provisions	21-NOV-2025	550.72	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781716	NYES - Revenue	County Hall Restaurant	Catering Provisions	14-NOV-2025	251.93	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781716	NYES - Revenue	County Hall Restaurant	Catering Provisions	14-NOV-2025	508.33	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	291.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	769.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3794558	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	502.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	390.52	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	486.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	377.69	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	346.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787803	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	24-NOV-2025	835.56	REDACTED	361450 Passenger Transport > Taxi Services
3743092	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	714.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743113	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	1434.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743116	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	4504.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743132	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	644.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743140	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3788038	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	25-NOV-2025	657.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743194	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	833.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791020	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	868.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751890	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	30-OCT-2025	505	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772876	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	06-NOV-2025	525	REDACTED	361450 Passenger Transport > Taxi Services
3772821	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	06-NOV-2025	1556.66	REDACTED	361450 Passenger Transport > Taxi Services
3772822	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	06-NOV-2025	1067.5	REDACTED	361450 Passenger Transport > Taxi Services
3772824	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	06-NOV-2025	639.6	REDACTED	361450 Passenger Transport > Taxi Services
3772825	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	06-NOV-2025	554.92	REDACTED	361450 Passenger Transport > Taxi Services
3805276	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	11-DEC-2025	525	REDACTED	361450 Passenger Transport > Taxi Services
3805280	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	11-DEC-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771043	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	03-NOV-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812162	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Vehicle Hire	18-DEC-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750836	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Public Transport	10-OCT-2025	514.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792770	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	27-NOV-2025	432.6	REDACTED	361450 Passenger Transport > Taxi Services
3792771	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	27-NOV-2025	741.6	REDACTED	361450 Passenger Transport > Taxi Services
3764586	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	27-OCT-2025	597.4	REDACTED	361450 Passenger Transport > Taxi Services
3764594	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Vehicle Hire	27-OCT-2025	557.04	REDACTED	361450 Passenger Transport > Taxi Services
3743160	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	1456.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743163	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	614.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3743173	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	852.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743174	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	1110.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743182	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	868.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743176	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	2722.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743180	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743183	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	706.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743191	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	2780.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743193	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743198	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	560.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743201	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	1378.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743208	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	1303.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743150	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743235	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	559.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743241	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	577.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743247	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	1245.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743275	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	858.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743276	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	530.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743292	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	759.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745348	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	03-OCT-2025	4298	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767576	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	4504.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767603	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	1378.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767607	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	706.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785614	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	21-NOV-2025	2329.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791063	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	714.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791065	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	4504.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791077	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	759.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791088	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	559.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791090	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	577.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791091	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	644.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3790995	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	1012.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3791004	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791012	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791026	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	531.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791031	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	1433.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791051	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	1245.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812560	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	4504.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812566	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	612.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812584	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	784.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812585	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	714.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812524	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	530.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812525	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	1085.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812526	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	1245.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812543	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	560.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812545	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	852.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812546	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	868.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743215	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	01-OCT-2025	531.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767566	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	1433.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767549	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	858.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767553	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	577.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791117	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	852.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791122	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	1378.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791125	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	784.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791126	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	1434.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791128	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	530.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791133	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	1456.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791143	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	560.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791171	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	1110.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791173	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	858.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791184	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	1303.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743206	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3743239	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	736.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743254	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	649.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743267	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	1346.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743268	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743274	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	724.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743117	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	1019.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745344	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	03-OCT-2025	5866.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767575	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	736.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791054	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	1074.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791066	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791072	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	544.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791075	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	649.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791089	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	736.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791095	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791014	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	1346.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791019	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	2722.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791049	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	3425.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743210	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	26335.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767565	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	537.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791111	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	537.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791147	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	724.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791170	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791178	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	1019.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791185	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	26335.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743159	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	1233.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743179	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	7032.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743204	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	695.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743231	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	1898.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812658	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	644.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812659	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	3425.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3812607	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	1378.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812612	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	1303.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812614	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	529.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812619	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	1433.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812631	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	577.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812624	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	1635.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812625	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812626	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	648.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812628	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	2722.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812637	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	1456.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812642	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812634	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812645	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	759.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812674	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812675	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	706.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812679	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	858.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812740	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	1110.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812692	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	1012.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812697	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	531.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812699	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	649.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812707	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	742.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812718	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	559.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812719	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	19-DEC-2025	1434.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812725	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	1074.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814596	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	22-DEC-2025	1334.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757329	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	16-OCT-2025	2882.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767474	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	868.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767475	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	1019.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767467	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	833.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767477	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	1012.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3767484	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	759.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767496	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	714.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767487	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	706.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767490	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	1110.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767494	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	784.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767493	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	724.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767499	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	1245.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767503	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	531.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767504	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	614.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767509	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	852.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767516	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	644.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767508	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	1346.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767400	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	1456.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767405	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	502.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767401	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	544.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767414	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	560.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767415	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	591.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767418	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	2722.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767420	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	1434.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767421	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	530.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767424	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767430	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	1303.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767427	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	535	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767450	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	29-OCT-2025	559.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767454	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	3353.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791209	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	26-NOV-2025	706.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792930	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Direct Payments	28-NOV-2025	1533.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743255	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	825.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743260	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	537.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743102	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	1074.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3743120	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	01-OCT-2025	544.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812554	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	724.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812557	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	736.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812600	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	537.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812572	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	704.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812576	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	833.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812577	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	848.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812527	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	544.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812529	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	26335.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812535	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	19-DEC-2025	2780.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767526	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	1074.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767529	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	649.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767436	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	825.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767439	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	2780.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767458	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	29-OCT-2025	26335.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791160	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	704.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791194	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	2780.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791199	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	26-NOV-2025	833.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743226	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	1411.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743229	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	5127.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743240	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	999.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743242	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	2516.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743261	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	553.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743283	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	678.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743286	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	634.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743090	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	1332.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743108	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	1000.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743110	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	721.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743112	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	1412.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743126	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	636.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3743138	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	964.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743139	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	1297.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743144	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743146	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	619.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743148	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	864.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767574	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	695.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767580	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	678.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767604	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	1412.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767472	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	7032.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791058	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791059	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	636.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791085	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	1000.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791092	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	2516.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791001	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	953.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791015	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	721.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791017	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	1332.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791022	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	1233.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791025	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	1297.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791032	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	1411.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791045	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	695.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791052	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	634.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812656	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	1412.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812676	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	1898.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812686	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	7524.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812689	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	678.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812563	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	1233.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812613	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	634.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812617	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	553.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812620	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	1411.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812621	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	864.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3812569	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	953.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812574	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	619.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812575	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	671.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812586	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	695.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812589	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	557.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812528	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	964.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812539	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	5127.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812550	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	721.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743209	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	557.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743213	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	953.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767497	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	2516.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767510	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	1898.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767571	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	1332.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767519	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	634.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767520	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	964.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767486	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	1000.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767422	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	999.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767432	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	1297.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767433	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	953.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767443	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	864.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767447	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	721.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767457	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	557.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767464	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	636.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791112	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	553.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791115	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	671.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791124	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	1412.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791129	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	999.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791134	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	557.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791141	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	619.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791197	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	864.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3791201	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	1898.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791208	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	7524.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812640	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	1297.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812649	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	636.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812712	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	2516.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812717	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	1332.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812720	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	1205.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797298	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-DEC-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3797358	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-DEC-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3744664	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Direct Payments	02-OCT-2025	952.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743297	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	1032.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767582	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	1233.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767591	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767593	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	553.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767596	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	1411.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767597	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	619.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767598	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	671.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783566	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	18-NOV-2025	881.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791099	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	964.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791036	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	5127.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812673	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	1000.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743081	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	01-OCT-2025	671.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767542	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	29-OCT-2025	5127.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791154	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	26-NOV-2025	678.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812731	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	19-DEC-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772713	Environmental Services - Revenue	Road Lighting	Vehicle Hire	06-NOV-2025	465	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3797340	Environmental Services - Revenue	Road Lighting	Vehicle Hire	04-DEC-2025	450	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3764378	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	27-OCT-2025	940.47	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3764377	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	27-OCT-2025	1225.08	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3743355	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	01-OCT-2025	626.43	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3745527	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	03-OCT-2025	7427.94	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity

3784320	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	20-NOV-2025	867.87	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3784332	Environmental Services - Revenue	Road Lighting	Lighting Energy	19-NOV-2025	8200.77	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3804623	Environmental Services - Revenue	Road Lighting	Lighting Energy	10-DEC-2025	241212.47	EDF ENERGY	370000 Utilities
3804623	Environmental Services - Revenue	Road Lighting	Lighting Energy	10-DEC-2025	3277.48	EDF ENERGY	370000 Utilities
3811761	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	18-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3816923	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	24-DEC-2025	1466	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787854	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-NOV-2025	680	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3787855	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-NOV-2025	1020	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3787857	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-NOV-2025	1590	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3783344	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-NOV-2025	500	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3746941	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-OCT-2025	2500	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3751429	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	10-OCT-2025	3375	CCM AUCTIONS	240000 Horticultural
3772748	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-NOV-2025	525.55	LONDON HIRE LTD	381210 Vehicle Management > Hire
3772755	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-NOV-2025	846.63	LONDON HIRE LTD	381210 Vehicle Management > Hire
3772734	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-NOV-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772735	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-NOV-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3744838	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	03-OCT-2025	1973.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783340	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	17-NOV-2025	500	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3757770	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-OCT-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3797359	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-DEC-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3815813	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	23-DEC-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3759998	Environmental Services - Revenue	Mini Bus Fleet HAS	Specialist Equipment	20-OCT-2025	5137.6	YORCARD LTD	369999 Passenger Transport > Not Elsewhere Classified
3757510	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	16-OCT-2025	5001.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3761588	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	22-OCT-2025	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771289	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Direct Payments	04-NOV-2025	4182	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767943	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	30-OCT-2025	699.99	NISBETS LIMITED	111100 Catering > Equipment & Utensils
3771094	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	13-NOV-2025	889.99	NISBETS LIMITED	111100 Catering > Equipment & Utensils
3784686	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	11-DEC-2025	809.99	NISBETS LIMITED	111100 Catering > Equipment & Utensils
3807390	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	16-DEC-2025	719.99	NISBETS LIMITED	111100 Catering > Equipment & Utensils
3744405	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	02-OCT-2025	670	TRUEDOSE TECHNOLOGIES LTD T/A GENERATION JUICE	111200 Catering > Food & Beverages
3761803	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	23-OCT-2025	720	NISBETS LIMITED	111100 Catering > Equipment & Utensils
3762088	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	23-OCT-2025	2686.25	ISP MARKETING LIMITED T/A BISTRO TRADERS	111200 Catering > Food & Beverages
3770544	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	31-OCT-2025	659.99	NISBETS LIMITED	111100 Catering > Equipment & Utensils
3775374	NYES - Revenue	Catering Equipment Insurance Scheme	Catering Equipment	18-NOV-2025	599.99	NISBETS LIMITED	111100 Catering > Equipment & Utensils

3749659	Environmental Services - Revenue	PROW	Vehicle Hire	09-OCT-2025	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3772593	Environmental Services - Revenue	PROW	Vehicle Hire	06-NOV-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3775160	Environmental Services - Revenue	PROW	Vehicle Hire	10-NOV-2025	1645.62	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3775161	Environmental Services - Revenue	PROW	Vehicle Hire	10-NOV-2025	1504.62	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3775166	Environmental Services - Revenue	PROW	Vehicle Hire	10-NOV-2025	2741.13	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3797206	Environmental Services - Revenue	PROW	Vehicle Hire	04-DEC-2025	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3749746	Environmental Services - Revenue	Road Lighting	Vehicle Hire	09-OCT-2025	500	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772166	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	05-NOV-2025	1743.74	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3772166	Environmental Services - Revenue	Road Lighting	Rechargeable works - private works	05-NOV-2025	478.53	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3740290	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	16-OCT-2025	5767.36	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3740287	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	16-OCT-2025	6439.88	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3740357	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	23-OCT-2025	4375.7	STAINTON LIGHTING DESIGN SERVICES LTD	101900 Building Construction Materials > Lighting
3749904	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	10-OCT-2025	682.47	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3757429	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	16-OCT-2025	682.47	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3757429	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	16-OCT-2025	886.3	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3771388	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	04-NOV-2025	1961.66	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3785722	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	11-DEC-2025	1980.5	THE INSTITUTION OF ENGINEERING AND TECHNOLOGY	391200 Works - Construction, Repair & Maintenance > Engineering
3770921	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	03-NOV-2025	2888.06	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3814499	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	22-DEC-2025	837.81	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3814501	Environmental Services - Revenue	Road Lighting	Routine Reactive Repairs (Programmed)	22-DEC-2025	981.56	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3757594	Environmental Services - Revenue	Road Lighting	Lighting Energy	17-OCT-2025	5481.13	EDF ENERGY	370000 Utilities
3757594	Environmental Services - Revenue	Road Lighting	Lighting Energy	17-OCT-2025	311.07	EDF ENERGY	370000 Utilities
3757594	Environmental Services - Revenue	Road Lighting	Lighting Energy	17-OCT-2025	148620.18	EDF ENERGY	370000 Utilities
3775951	Environmental Services - Revenue	Road Lighting	Lighting Energy	12-NOV-2025	4377.41	EDF ENERGY	370000 Utilities
3775951	Environmental Services - Revenue	Road Lighting	Lighting Energy	12-NOV-2025	707	EDF ENERGY	370000 Utilities
3775951	Environmental Services - Revenue	Road Lighting	Lighting Energy	12-NOV-2025	188009.92	EDF ENERGY	370000 Utilities
3746503	Environmental Services - Revenue	Traffic Engineering	Operating Costs	06-OCT-2025	14508.14	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3756985	Environmental Services - Revenue	Traffic Engineering	Operating Costs	15-OCT-2025	2405.05	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3772472	Environmental Services - Revenue	Traffic Engineering	Operating Costs	07-NOV-2025	476.95	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3744783	Environmental Services - Revenue	Streetworks	Other Expenses General	03-OCT-2025	5625	KAINOS	151900 Consultancy > Management
3779362	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	12-NOV-2025	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779330	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	12-NOV-2025	1626.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779336	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	12-NOV-2025	4055.73	CASTLE HOWARD ARBORETUM TRUST	240000 Horticultural
3796319	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	04-DEC-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3749366	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Other Hired & Contracted Services	09-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757172	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	16-OCT-2025	3629.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787699	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-NOV-2025	1275	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3787703	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	24-NOV-2025	2397.5	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3787723	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	24-NOV-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3769563	Environmental Services - Revenue	Passenger Transport Unit General	Routine Reactive Repairs (Programmed)	30-OCT-2025	1027.84	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3762463	Environmental Services - Revenue	Community Transport	Other Expenses General	23-OCT-2025	1862.69	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3762458	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	23-OCT-2025	1347.24	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3762460	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	23-OCT-2025	6445.74	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3762462	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	23-OCT-2025	2356.9	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3762464	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	23-OCT-2025	10045.59	TADCASTER VOLUNTEER CARS & SERVICES ASSOCIATION	361450 Passenger Transport > Taxi Services
3746762	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-OCT-2025	5191.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3752028	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	13-OCT-2025	1923.09	THE NIDDERDALE PLUS PARTNERSHIP	201710 Financial Services > Grants > Charitable
3752029	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	13-OCT-2025	6307.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3752030	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	13-OCT-2025	834.3	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3752031	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	13-OCT-2025	829.88	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3752032	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	13-OCT-2025	3204.33	UP FOR YORKSHIRE	201700 Financial Services > Grants
3757948	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	16-OCT-2025	1086.8	REETH & DISTRICT COMMUNITY TRANSPORT LTD	381210 Vehicle Management > Hire
3773055	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	06-NOV-2025	5191.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3799524	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-DEC-2025	37500	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3799464	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	08-DEC-2025	5191.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3805230	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	11-DEC-2025	1951.3	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3764538	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	27-OCT-2025	46061	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3775206	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	10-NOV-2025	772.5	AGE UK NORTH CRAVEN	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3775207	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	10-NOV-2025	3225.96	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities
3775212	Environmental Services - Revenue	Community Transport	Payments to Transport Operators	10-NOV-2025	2429.7	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3746423	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	03-OCT-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3774531	Environmental Services - Revenue	Mini Bus Fleet HAS	Rent	07-NOV-2025	437.5	NORTHERN GENERAL PROPERTIES LTD	202000 Financial Services > Rents
3757799	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-OCT-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire

3757800	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-OCT-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3757801	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-OCT-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3757802	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	16-OCT-2025	957.67	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3759920	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-OCT-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3759921	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-OCT-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3759922	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-OCT-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3769488	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-OCT-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3769489	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-OCT-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3769490	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-OCT-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3769491	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-OCT-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3769492	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-OCT-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3769493	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-OCT-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3769494	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-OCT-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3769495	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-OCT-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3769496	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-OCT-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772674	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-NOV-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3780153	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	13-NOV-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3799492	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	08-DEC-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3749762	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-OCT-2025	502.7	LONDON HIRE LTD	381210 Vehicle Management > Hire
3749766	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-OCT-2025	809.82	LONDON HIRE LTD	381210 Vehicle Management > Hire
3749643	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-OCT-2025	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3749644	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-OCT-2025	933.9	LONDON HIRE LTD	381210 Vehicle Management > Hire
3749646	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-OCT-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3749646	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-OCT-2025	24.16	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3769457	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	30-OCT-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3772568	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-NOV-2025	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3772569	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	06-NOV-2025	976.35	LONDON HIRE LTD	381210 Vehicle Management > Hire
3794899	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-DEC-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3794899	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-DEC-2025	24.16	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3749723	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-OCT-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3749724	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	09-OCT-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3770977	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-NOV-2025	24.16	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3770977	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-NOV-2025	3258.93	MISTRAL BUS & COACH PLC	381210 Vehicle Management > Hire
3771005	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	03-NOV-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3785347	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	20-NOV-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3794967	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-DEC-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3794969	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-DEC-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3794970	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	01-DEC-2025	1149.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire

3797396	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-DEC-2025	736.2	LONDON HIRE LTD	381210 Vehicle Management > Hire
3797370	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-DEC-2025	457	LONDON HIRE LTD	381210 Vehicle Management > Hire
3797183	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-DEC-2025	849	LONDON HIRE LTD	381210 Vehicle Management > Hire
3797184	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	04-DEC-2025	849	LONDON HIRE LTD	381210 Vehicle Management > Hire
3811966	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	18-DEC-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3811967	Environmental Services - Revenue	Mini Bus Fleet HAS	Vehicle Hire	18-DEC-2025	539.4	DAWSON RENTALS BUS & COACH LTD	361800 Passenger Transport > Bus & Coach Services
3762151	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Expenses General	23-OCT-2025	80	CHIEF FINANCIAL SERVICES	200000 Financial Services
3746762	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3746795	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	680.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3746834	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	2231.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746835	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1759.8	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3752172	Environmental Services - Revenue	Development Management	Other Expenses General	14-OCT-2025	1869.81	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3776813	Environmental Services - Revenue	Development Management	Other Expenses General	12-NOV-2025	9627.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3745224	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-OCT-2025	886.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745225	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-OCT-2025	886.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3746827	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746828	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746829	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	705.58	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746830	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	652.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3746831	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	327.7	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3746832	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1931.25	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746793	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1839.26	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746794	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1409.91	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746796	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	98.6	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3746802	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	2062.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746797	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	109.08	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3746798	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	106.99	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3746801	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	742.49	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746819	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1192.74	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3746805	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	362.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746806	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	435.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746807	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	78.91	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3746812	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	2833.3	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746813	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	489.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3746815	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3746817	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1030	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3746820	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	824	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3746821	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	5575.92	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746825	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	666.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746822	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1884	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746823	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	8915.07	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746824	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1363.68	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746826	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	222.94	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773060	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	5575.92	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773061	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1884	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773079	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	705.58	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773073	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	8915.07	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773074	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1363.68	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773075	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	666.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773076	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	222.94	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773077	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773078	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3762339	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-OCT-2025	318.15	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3773002	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	106.99	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3773000	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	109.08	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3772999	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	98.6	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3772996	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1839.26	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3772997	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1409.91	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3772998	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	680.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773005	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	742.49	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3773006	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	2062.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3773054	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1030	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3773055	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3773057	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1192.74	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773059	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	824	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3799464	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-DEC-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3773080	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	652.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773016	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	362.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773017	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	435.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773024	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	78.91	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3773048	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	2833.3	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773049	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	489.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3773053	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3797232	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	738.44	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797318	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	852.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3799471	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-DEC-2025	8915.07	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3815790	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-DEC-2025	113.89	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3773089	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1759.8	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3773085	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	327.7	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3773086	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1931.25	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773087	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	2231.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3775118	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	10-NOV-2025	920.7	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3785318	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	114.29	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3796955	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	666.51	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796956	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	222.94	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796954	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1363.68	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3745205	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-OCT-2025	724.58	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3757715	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-OCT-2025	114.69	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3775079	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	10-NOV-2025	723.46	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3796931	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	2833.3	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796932	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	489.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3796936	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	576.8	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3796937	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1030	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3796939	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1192.74	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3796940	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	824	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3796941	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	5575.92	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796942	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1884	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796957	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796958	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	171.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796966	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	327.7	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3796967	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1931.25	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796959	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	705.58	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796960	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	652.33	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3796968	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	2231.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796970	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1759.8	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3796883	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	98.6	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796880	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1839.26	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3796881	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1409.91	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3796882	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	680.02	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3796884	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	109.08	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796888	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	742.49	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3796889	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	2062.85	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3745224	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-OCT-2025	620.62	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745225	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-OCT-2025	620.62	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3746826	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	245.23	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746827	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	753.71	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746828	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	411.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746829	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	1128.92	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3746831	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	655.39	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3746832	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	5793.75	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746834	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	1785.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746793	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	6989.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746794	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	986.94	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746795	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	1700.05	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3746796	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	29.58	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3746797	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	32.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3746798	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	32.1	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3746805	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	833.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746807	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	63.13	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3746813	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	440.14	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3746815	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	2941.68	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3746817	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	7313	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3746819	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	1669.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3746820	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	1483.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3746822	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	2826	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746823	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	35660.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746824	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-OCT-2025	545.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3757961	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	29702.09	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services

3796886	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	106.99	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796898	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	362.56	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796899	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	435.1	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796906	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	78.91	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3815852	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-DEC-2025	900	OFFSTONE PUBLISHING LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3757956	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	6083	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3757957	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	49272.8	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3757958	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	25072.32	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3757959	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	77501.84	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3757960	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	75948.18	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3757962	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	86523.84	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3757963	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	6724.23	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3757964	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	7263.95	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3757965	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	6450.44	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3757966	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	91610.28	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3757967	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	3183.18	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3757969	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	2971.6	VISCOUNT TRAVEL LIMITED	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3762339	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-OCT-2025	636.3	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3773061	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	2826	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773073	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	35660.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773074	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	545.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3773076	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	245.23	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773077	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	753.71	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773078	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	411.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3772996	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	6989.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3772997	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	986.94	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3772998	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	1700.05	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3772999	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	29.58	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3773000	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	32.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3773002	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	32.1	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3773016	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	833.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773024	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	63.13	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3773049	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	440.14	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3773053	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	2941.68	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3773054	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	7313	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3773057	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	1669.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773059	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	1483.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3775230	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-NOV-2025	86636.16	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3775226	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-NOV-2025	6238.54	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3775227	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-NOV-2025	93928.39	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3775228	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-NOV-2025	78500	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3775229	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-NOV-2025	16459.68	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3775231	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-NOV-2025	13574.88	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3775232	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-NOV-2025	3361.54	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3757990	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	41560.83	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3775251	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-NOV-2025	41978.52	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3785519	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-NOV-2025	12309.66	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3785522	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-NOV-2025	3192.96	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3785517	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-NOV-2025	77000	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3785518	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-NOV-2025	30817.53	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3785520	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-NOV-2025	76940.64	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3785521	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-NOV-2025	3192.96	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3785523	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-NOV-2025	7882.5	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3785516	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-NOV-2025	89508.23	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797232	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	1329.19	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797318	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	596.75	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3799471	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	08-DEC-2025	35660.3	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3815790	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-DEC-2025	56.94	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3745205	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-OCT-2025	1304.25	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745294	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-OCT-2025	95791.71	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797481	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	6690.17	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3797483	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	2919.28	STAGECOACH MERSEYSIDE & SOUTH LANCASHIRE	361800 Passenger Transport > Bus & Coach Services
3797478	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	3344.22	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3797479	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	50450.9	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3797480	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	5766.62	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745292	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-OCT-2025	4049.1	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3745293	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	02-OCT-2025	78213.8	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3757715	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	16-OCT-2025	57.34	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3772828	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	2764.08	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3772830	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	13400.64	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3772832	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	565.08	NORTHSTAR CONSTELIATION LTD	361700 Passenger Transport > Concessionary Fares & Subsidized Travel
3772834	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	3724	VISCOUNT TRAVEL LIMITED	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773079	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	1128.92	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773085	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	655.39	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3773086	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	5793.75	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773087	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	06-NOV-2025	1785.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3775118	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-NOV-2025	644.49	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3785318	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	20-NOV-2025	57.14	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3796932	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	440.14	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3796936	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	2941.68	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3796937	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	7313	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services

3796939	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	1669.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3796940	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	1483.2	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3796942	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	2826	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796954	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	545.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796956	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	245.23	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796957	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	753.71	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796958	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	411.11	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796959	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	1128.92	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796966	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	655.39	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3796967	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	5793.75	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796968	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	1785.33	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796880	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	6989.2	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3796881	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	986.94	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3796882	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	1700.05	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3796883	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	29.58	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796884	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	32.72	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796886	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	32.1	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796898	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	833.88	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796906	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	04-DEC-2025	63.13	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3812093	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-DEC-2025	29227.99	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services

3812094	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	18-DEC-2025	3240.64	VISCOUNT TRAVEL LIMITED	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3814997	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-DEC-2025	25402.95	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3814998	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-DEC-2025	11452.32	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3749788	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	09-OCT-2025	3919.41	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3762466	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-OCT-2025	85150.52	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3762467	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-OCT-2025	78500	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3762468	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-OCT-2025	16109.88	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3762469	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	23-OCT-2025	8555	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3775079	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	10-NOV-2025	1302.22	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3814963	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-DEC-2025	76052.34	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3814964	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-DEC-2025	49888.2	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3814961	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-DEC-2025	78033.71	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3814962	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-DEC-2025	15117.72	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3814966	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-DEC-2025	2726.4	THE DALES & BOWLAND COMMUNITY INTEREST COMPANY	361000 Passenger Transport > Fleet Management
3814967	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-DEC-2025	7093.75	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3814959	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-DEC-2025	5859.7	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3814960	Environmental Services - Revenue	Concessionary Travel	Transport Operators (Concessionary Fares contract Fee)	22-DEC-2025	78500	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3772673	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	06-NOV-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3797296	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	04-DEC-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3749721	Environmental Services - Revenue	Passenger Transport Unit General	Vehicle Hire	09-OCT-2025	583.74	DAYS FLEET	381210 Vehicle Management > Hire
3805446	Environmental Services - Revenue	Area 3 Whitby Team	Fuel & Oil	12-DEC-2025	6.66	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3805446	Environmental Services - Revenue	Area 3 Whitby Team	Office Equipment inc Hire	12-DEC-2025	18	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body

3775362	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	04-DEC-2025	1001.52	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3779358	Environmental Services - Revenue	Borough & Districts	Recycling	12-NOV-2025	138500.95	YORWASTE LTD	182000 Environmental Services > Waste Management
3779356	Environmental Services - Revenue	Borough & Districts	Recycling	12-NOV-2025	57898.25	YORWASTE LTD	182000 Environmental Services > Waste Management
3751702	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	13-OCT-2025	848.89	YORWASTE LTD	182000 Environmental Services > Waste Management
3751702	Environmental Services - Revenue	Borough & Districts	Recycling	13-OCT-2025	10.48	YORWASTE LTD	182000 Environmental Services > Waste Management
3784950	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	04-DEC-2025	655.44	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3762046	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	10-NOV-2025	344.24	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3762050	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	17-NOV-2025	1102.05	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3762048	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	13-NOV-2025	468.8	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3762047	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	13-NOV-2025	967.81	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3762046	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	10-NOV-2025	822.35	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3762050	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	17-NOV-2025	157.44	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3784924	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	08-DEC-2025	197.72	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3784924	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	08-DEC-2025	1010.59	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3743334	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	355.03	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3743334	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	355.03	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3743334	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	355.03	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3784967	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	15-DEC-2025	395.54	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3784965	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	11-DEC-2025	940.44	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3784964	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	11-DEC-2025	707.63	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3784967	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	15-DEC-2025	395.53	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3751824	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	1519.26	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3771877	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2025	940.44	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3762126	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	06-NOV-2025	573.51	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3788009	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	18-DEC-2025	667.68	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3788015	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	18-DEC-2025	1147.02	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3788014	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	18-DEC-2025	2439.36	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3762107	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	06-NOV-2025	584.22	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3762113	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	06-NOV-2025	1167.34	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3758238	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	6664.68	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences

3758226	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	6664.68	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3758229	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	2744.28	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3758223	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	1045.44	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3787550	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	24-NOV-2025	600	REDACTED	280000 Legal Services
3796054	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	03-DEC-2025	261.36	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3751677	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	1176.12	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3751689	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	447.46	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3762100	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	13-NOV-2025	1110.78	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3772078	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	27-NOV-2025	924.44	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3775341	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	04-DEC-2025	490.82	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3762531	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	06-NOV-2025	433.17	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3772096	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	24-NOV-2025	540.73	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3761779	Environmental Services - Revenue	Borough & Districts	Composting	23-OCT-2025	2810.1	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3761949	Environmental Services - Revenue	Borough & Districts	Composting	23-OCT-2025	5219.73	REDACTED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3774821	Environmental Services - Revenue	Borough & Districts	Composting	10-NOV-2025	509.59	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3779914	Environmental Services - Revenue	Borough & Districts	Composting	13-NOV-2025	34651.03	YORWASTE LTD	182000 Environmental Services > Waste Management
3757331	Environmental Services - Revenue	Borough & Districts	Composting	16-OCT-2025	14758.41	TAPERELL ENVIRONMENTAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3757374	Environmental Services - Revenue	Borough & Districts	Composting	16-OCT-2025	2514.22	C S BACKHOUSE LTD	182013 Environmental Services > Waste Management > Waste Collection
3779351	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	12-NOV-2025	850.56	YORWASTE LTD	182000 Environmental Services > Waste Management
3779351	Environmental Services - Revenue	Borough & Districts	Recycling	12-NOV-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3772198	Environmental Services - Revenue	Borough & Districts	Recycling	06-NOV-2025	575.46	YORWASTE LTD	182000 Environmental Services > Waste Management
3761686	Environmental Services - Revenue	Borough & Districts	Recycling	22-OCT-2025	40157.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3779333	Environmental Services - Revenue	Borough & Districts	Recycling	12-NOV-2025	35619.28	YORWASTE LTD	182000 Environmental Services > Waste Management
3788007	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	11-DEC-2025	573.51	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3743066	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	01-OCT-2025	1200	REDACTED	280000 Legal Services
3744792	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	03-OCT-2025	2157.21	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3758234	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	726.6	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3762042	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	13-NOV-2025	1401.3	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3788011	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	18-DEC-2025	830.4	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3751685	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	1453.2	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences

3762110	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	06-NOV-2025	778.5	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3757710	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3757711	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3757712	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3757713	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3788008	Resources Directorate and Central Services - Revenue	Members Services	Other Expenses General	16-DEC-2025	2312.64	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3762096	Resources Directorate and Central Services - Revenue	Members Services	Other Expenses General	11-NOV-2025	2168.1	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3771077	Resources Directorate and Central Services - Revenue	Elections	Conference Fees & Expenses	04-NOV-2025	695	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3771078	Resources Directorate and Central Services - Revenue	Elections	Conference Fees & Expenses	27-NOV-2025	695	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3746675	Environmental Services - Revenue	Borough & Districts	Recycling	06-OCT-2025	1327.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3772020	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	20-NOV-2025	548.64	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3772026	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	27-NOV-2025	916.25	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3810015	Environmental Services - Revenue	E Crime Project 1	IT Hardware	17-DEC-2025	1484.91	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3757086	Environmental Services - Revenue	Area 2 Thirsk Team	Public Notices & Campaigns (Inc Advertising)	03-NOV-2025	999.94	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3757138	Environmental Services - Revenue	Borough & Districts	Composting	16-OCT-2025	483.5	THE MALTINGS ORGANIC TREATMENT LTD	182000 Environmental Services > Waste Management
3733556	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	09-OCT-2025	341.12	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3749986	Environmental Services - Revenue	Area 5 Skipton Team	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	811.81	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3738448	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	16-OCT-2025	667.68	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3738447	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	16-OCT-2025	1045.44	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3788002	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	11-DEC-2025	1335.36	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3788005	Environmental Services - Revenue	Area 6 Boroughbridge Team	Public Notices & Campaigns (Inc Advertising)	11-DEC-2025	1176.12	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3787949	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	04-DEC-2025	726.6	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3787952	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	11-DEC-2025	1453.2	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3737698	Environmental Services - Revenue	Area 3 Whitby Team	Public Notices & Campaigns (Inc Advertising)	09-OCT-2025	901.23	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3743008	Environmental Services - Revenue	Borough & Districts	Recycling	01-OCT-2025	52797.21	YORWASTE LTD	182000 Environmental Services > Waste Management
3743007	Environmental Services - Revenue	Borough & Districts	Recycling	01-OCT-2025	128726.7	YORWASTE LTD	182000 Environmental Services > Waste Management
3773405	Environmental Services - Revenue	Area 4 Kirkby Misperton Team	Public Notices & Campaigns (Inc Advertising)	07-NOV-2025	461.92	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3773404	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	07-NOV-2025	652.56	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3773404	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	07-NOV-2025	326.28	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3772302	Environmental Services - Revenue	Area 1 Richmond Team	Public Notices & Campaigns (Inc Advertising)	24-NOV-2025	876.99	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

3742188	Environmental Services - Revenue	Borough & Districts	Composting	01-OCT-2025	20126.51	YORWASTE LTD	182000 Environmental Services > Waste Management
3742193	Environmental Services - Revenue	Borough & Districts	Composting	01-OCT-2025	16570.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3749093	Environmental Services - Revenue	Borough & Districts	Composting	08-OCT-2025	706.48	YORWASTE LTD	182000 Environmental Services > Waste Management
3749092	Environmental Services - Revenue	Borough & Districts	Composting	08-OCT-2025	39068.85	YORWASTE LTD	182000 Environmental Services > Waste Management
3749168	Environmental Services - Revenue	Borough & Districts	Composting	09-OCT-2025	2806.87	C CLARKSON AND SON	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3759793	Environmental Services - Revenue	Borough & Districts	Composting	21-OCT-2025	1177.66	GWILLIAM RECYCLING	182012 Environmental Services > Waste Management > Recycling
3761765	Environmental Services - Revenue	Borough & Districts	Composting	22-OCT-2025	34591.01	YORWASTE LTD	182000 Environmental Services > Waste Management
3762016	Environmental Services - Revenue	Borough & Districts	Composting	23-OCT-2025	7652.32	ELLETEQ LIMITED	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3764780	Environmental Services - Revenue	Borough & Districts	Composting	19-NOV-2025	13597.22	YORWASTE LTD	182000 Environmental Services > Waste Management
3769719	Environmental Services - Revenue	Borough & Districts	Composting	31-OCT-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3769718	Environmental Services - Revenue	Borough & Districts	Composting	31-OCT-2025	15642.44	YORWASTE LTD	182000 Environmental Services > Waste Management
3769716	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	31-OCT-2025	490.02	YORWASTE LTD	182000 Environmental Services > Waste Management
3769719	Environmental Services - Revenue	Borough & Districts	Recycling	31-OCT-2025	29079.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3769714	Environmental Services - Revenue	Borough & Districts	Recycling	31-OCT-2025	45606.71	YORWASTE LTD	182000 Environmental Services > Waste Management
3769716	Environmental Services - Revenue	Borough & Districts	Recycling	31-OCT-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3741487	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	01-OCT-2025	608.68	YORWASTE LTD	182000 Environmental Services > Waste Management
3741556	Environmental Services - Revenue	Borough & Districts	Recycling	01-OCT-2025	24121.4	YORWASTE LTD	182000 Environmental Services > Waste Management
3759704	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	20-OCT-2025	1708.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3759704	Environmental Services - Revenue	Borough & Districts	Recycling	20-OCT-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3775018	Environmental Services - Revenue	Borough & Districts	Transport inc transfer	11-NOV-2025	328.05	YORWASTE LTD	182000 Environmental Services > Waste Management
3749049	Environmental Services - Revenue	Borough & Districts	Recycling	08-OCT-2025	53749.32	YORWASTE LTD	182000 Environmental Services > Waste Management
3784304	Environmental Services - Revenue	Borough & Districts	Other Waste Contracts	27-NOV-2025	725.84	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3733559	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	02-OCT-2025	425.93	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3797278	Environmental Services - Revenue	Waste Management Team	Vehicle Hire	04-DEC-2025	568.12	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3749706	Environmental Services - Revenue	Waste Management Team	Vehicle Hire	09-OCT-2025	568.12	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3772657	Environmental Services - Revenue	Waste Management Team	Vehicle Hire	06-NOV-2025	710.15	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3757703	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3757704	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3757705	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3757706	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3757707	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire

3757708	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3757709	Environmental Services - Revenue	Pool Car Account	Vehicle Hire	16-OCT-2025	4291.83	ATHLON MOBILITY SERVICES UK LTD	381210 Vehicle Management > Hire
3812079	Environmental Services - Revenue	Client Fleet	Line Rental & Car Radios	18-DEC-2025	5764	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3812080	Environmental Services - Revenue	Client Fleet	Line Rental & Car Radios	18-DEC-2025	6573	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3812081	Environmental Services - Revenue	Client Fleet	Line Rental & Car Radios	18-DEC-2025	798	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3812082	Environmental Services - Revenue	Client Fleet	Line Rental & Car Radios	18-DEC-2025	793	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3751970	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-OCT-2025	7242	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3751970	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-OCT-2025	1980	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3751970	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-OCT-2025	4455	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3779691	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-NOV-2025	8563.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3779691	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-NOV-2025	4779.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3779691	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-NOV-2025	3762	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3779691	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-NOV-2025	5544	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3751970	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-OCT-2025	3987.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3783558	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	18-NOV-2025	958.34	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3783558	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	18-NOV-2025	288	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3783558	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Entertainment and Refreshments	18-NOV-2025	248.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3767929	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	30-OCT-2025	766.67	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3767929	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	30-OCT-2025	139.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3767929	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Entertainment and Refreshments	30-OCT-2025	245.83	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3767929	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Entertainment and Refreshments	30-OCT-2025	57.4	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3772282	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	06-NOV-2025	1287.08	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3772282	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	06-NOV-2025	388	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3772282	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Venue/Room Hire	06-NOV-2025	17227.02	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3811588	Resources Directorate and Central Services - Revenue	CEO Support Services Grants & Subscriptions	Subscriptions	18-DEC-2025	13525	BARNSLEY METROPOLITAN BOROUGH COUNCIL	000002 Public Sector Body
3757133	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	16-OCT-2025	2000	HEMMING GROUP LTD	202100 Financial Services > Subscriptions
3772183	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	06-NOV-2025	1500	INDEED IRELAND OPERATIONS LTD	261300 Human Resources > Recruitment & Assessment
3746594	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	06-OCT-2025	980	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3737690	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	09-OCT-2025	951.5	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3762151	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	23-OCT-2025	31.65	CHIEF FINANCIAL SERVICES	200000 Financial Services

3774906	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	10-NOV-2025	10.75	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3805446	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	12-DEC-2025	22.24	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3745223	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2978.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3737533	Environmental Services - Revenue	Area 7 Selby Team	Public Notices & Campaigns (Inc Advertising)	09-OCT-2025	1437.48	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3814776	Environmental Services - Revenue	Client Fleet	Line Rental & Car Radios	22-DEC-2025	1869	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3783048	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	17-NOV-2025	575	ONEFIX LTD	261300 Human Resources > Recruitment & Assessment
3745407	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	03-OCT-2025	2000	INDEED IRELAND OPERATIONS LTD	261300 Human Resources > Recruitment & Assessment
3785039	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	20-NOV-2025	1000	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3787515	Resources Directorate and Central Services - Revenue	Resourcing Solutions	Staff Advertising	24-NOV-2025	750	SPACEHOUSE LIMITED	191000 Facilities & Management Services > Advertising
3749911	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Materials Disposals & Domestic Supplies	22-OCT-2025	823.35	QUADIENT UK LTD	300000 Mail Services
3764351	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	27-OCT-2025	7.2	DALES SERVICE UNIT ADMIN	Petty Cash
3787656	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	25-NOV-2025	513.66	ROYAL MAIL	301200 Mail Services > Postage
3779663	Resources Directorate and Central Services - Revenue	Practice Teaching Staff Cover	Books Publications & Audio Visual	13-NOV-2025	1600	NEW GENERATION SOCIAL WORK	261599 Human Resources > Training & Conferences > Not Elsewhere Classified
3749978	Resources Directorate and Central Services - Revenue	Head of Unit	Other Expenses General	10-OCT-2025	1654.16	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3745100	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4758.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1730.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2595.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4914.34	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745113	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1936.4	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3745118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3266.13	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3745126	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6823.6	ROMANBY MINIBUSES	360000 Passenger Transport
3744979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2828	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4049.22	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2078.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2116.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3745089	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5551.99	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3745090	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2595.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3746761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	3824.1	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3746848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2243.2	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3746803	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1946.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3746804	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1946.7	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746808	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1797.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	824	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	3399	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3752015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	2224.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3752017	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	1565.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3757797	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	1854	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3757804	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	964.1	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3762337	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	3296	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3772738	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1620.78	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3772744	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3800.16	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772732	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	741.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3334.23	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3745031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3028.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3745030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3439.17	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3745032	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7765.17	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2465.82	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3745035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	997.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3244.5	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3745038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2595.6	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3739784	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	03-OCT-2025	619.96	ROYAL MAIL	301200 Mail Services > Postage
3757229	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-OCT-2025	525.45	ROYAL MAIL	301200 Mail Services > Postage
3757229	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-OCT-2025	3.6	ROYAL MAIL	301200 Mail Services > Postage
3757229	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	24-OCT-2025	3.4	ROYAL MAIL	301200 Mail Services > Postage
3784427	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	21-NOV-2025	536	ROYAL MAIL	301200 Mail Services > Postage
3784427	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	21-NOV-2025	26.8	ROYAL MAIL	301200 Mail Services > Postage
3813081	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	19-DEC-2025	7.18	CHIEF FINANCIAL SERVICES	200000 Financial Services
3735563	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	16-OCT-2025	895.62	QUADIENT UK LTD	300000 Mail Services
3804756	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Postal Charges	11-DEC-2025	7.2	DALES SERVICE UNIT ADMIN	Petty Cash
3744969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3213.6	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services

3744971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2142.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8685	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3745062	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3001.48	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2682.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745074	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4180	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3745075	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2170.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8219.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745079	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5926.62	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3744883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2152.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3744885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5563.32	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744886	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	12394.83	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3744887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2024.61	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744889	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2676.87	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3744891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4817.04	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5640.25	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	715	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744898	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4255.18	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3746888	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1170	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746895	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	865.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	3664	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746904	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1831.79	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746772	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	908.46	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746773	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1800	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746778	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2884	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746780	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1751	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746782	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	782.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	721	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3751969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	2960	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3751979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	277.2	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3751980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	415.8	S B TAXIS LTD	361450 Passenger Transport > Taxi Services

3751981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	415.8	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3751982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	316.8	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3757789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	2400	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3759848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	2375	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3762324	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1400.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762326	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	389.92	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762327	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1105.82	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3762328	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2229	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3762329	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2673.93	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3762330	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2004	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3762331	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2602.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3762360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	937.7	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769470	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	4467.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769472	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2020.86	REDACTED	361450 Passenger Transport > Taxi Services
3769473	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2558.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769474	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1843	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3769531	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	879.68	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3769507	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1800	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3769508	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2100	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3772898	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2148.8	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3772901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	430.2	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3772725	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	960	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	552.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3772925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3481.51	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3772932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	419	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3772937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1595.34	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3772939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6566.25	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3772940	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6480	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4412.52	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1419.43	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3772948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4554.24	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4861.22	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3173.39	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5848.34	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3772964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3412.62	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4913.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1946.7	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3772969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1962	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6952.5	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2781	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3772993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2892.24	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3773001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2104.56	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3773011	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2892.24	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3773013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1928.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7816.5	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3773020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3470.76	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3773021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1870.74	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1904.94	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773023	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2545.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4282.74	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773032	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2209.68	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1600.38	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1503.9	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1773.9	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3772918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3722.26	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3772919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4358.38	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3787696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	298.17	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3797042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2067.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2184.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3769371	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3297	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769391	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2214.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769402	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2728.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3998.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2113.56	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3773112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1094.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773113	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2781	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3773115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2224.8	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3773123	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4171.5	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3773148	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2429.77	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1562.18	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1998.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1191.38	REDACTED	361800 Passenger Transport > Bus & Coach Services
3772557	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1464.66	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3772558	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2373.12	REDACTED	361800 Passenger Transport > Bus & Coach Services
3772559	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1250	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3775039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	778.68	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1620	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775045	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	2595.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775047	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1575.9	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775049	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	741.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3780165	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	2380	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	982.62	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3787694	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	1483.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787736	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	2720	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787739	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	1668.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3797098	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4576	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1757.57	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3797004	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4635	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3796990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7395.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3796992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2348.4	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3796993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1216	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3796994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3090	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3796996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2472	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3797029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2858.55	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1442	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3796980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3893.4	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3796982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3372.6	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3796986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4841	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3796988	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3275.4	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3796989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2884	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3797040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2554.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797041	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3800	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3797045	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8219.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797046	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5362.18	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3797105	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4499	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3797106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4499	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3797107	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1600	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3797108	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3427.8	ROMANBY MINIBUSES	360000 Passenger Transport
3797109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5248.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3385	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3797111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3642	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3797112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4070.56	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3797055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5287.61	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3797056	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2472	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3797075	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4680.32	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3792635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	856.87	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3792637	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	1854	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	1398.76	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3792618	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	1490	HOBANS	360000 Passenger Transport

3792619	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2240	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2040	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3797066	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4305.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797067	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1565.6	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2472	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797078	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1936.4	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3797083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3110.6	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3797093	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6823.6	ROMANBY MINIBUSES	360000 Passenger Transport
3796834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5357.92	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796838	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3733.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796827	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4902.8	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796828	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1669.92	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796839	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6880.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3797114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5271.36	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2570.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5248.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2212.44	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3796848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3791.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796849	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5459	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3704.7	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796782	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2528	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3796785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	478	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3796793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3900.8	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3796794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2152.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3796796	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5298.4	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796797	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	11804.6	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3796803	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5127.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796798	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1928.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796800	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2549.4	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3796802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4379.12	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services

3797356	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	782.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797364	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1200	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3797365	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2000	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3797348	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	846.12	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797350	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1050	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3796851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2163	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3796852	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2180	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3796855	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7338.75	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796823	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1772.6	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3796825	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7338.75	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796826	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7200	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3799467	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	634.17	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3797312	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	575	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3796807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	650	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3868.34	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796817	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	465.56	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3799457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	1992.85	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3799483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	1310.16	REDACTED	361450 Passenger Transport > Taxi Services
3799484	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	2245.4	REDACTED	361450 Passenger Transport > Taxi Services
3807412	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	865.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807413	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1800	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	2884	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807418	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	2801.26	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3744982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4261.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744906	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	488.84	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3744916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5147.94	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3807423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	824	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807421	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1751	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807428	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	721	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1200	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3805042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	3642	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3805052	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1627.4	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3807447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	3420	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807437	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1854	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807438	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1854	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807439	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1797.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807440	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	824	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807441	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	3399	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3815828	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	780	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3745200	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2636.8	REDACTED	361800 Passenger Transport > Bus & Coach Services
3744986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2455.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1778.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1754.55	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2069.55	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3745003	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	562.38	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3745021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1514.1	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3745022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4088.07	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745024	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3541.23	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3745028	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5083.05	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3745018	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4034.1	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1861.23	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3744914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8111.25	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7200	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1753.42	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5625.82	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3791.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6005.04	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3733.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7224.42	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3744938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3889.94	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3744940	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2180	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3744942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8111.25	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3090	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1735.76	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2220.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1323.76	REDACTED	361800 Passenger Transport > Bus & Coach Services
3744962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3374.28	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2338.4	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744880	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2699.34	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744882	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4290.88	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3745046	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4866.75	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3745131	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4804.8	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1845.45	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3745138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4723.95	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3745139	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4723.95	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3745140	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1520	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3745144	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3642	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3744868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2654.4	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3744872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	501.9	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3745141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3599.19	ROMANBY MINIBUSES	360000 Passenger Transport
3745142	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5248.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745143	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3554.25	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3745145	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4499.04	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3745147	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5826.24	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3745148	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5511.24	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745152	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2250.76	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3749642	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-OCT-2025	4033.4	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3749757	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-OCT-2025	2002.14	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3749758	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-OCT-2025	3300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762367	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	270	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3769469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1179.14	REDACTED	361450 Passenger Transport > Taxi Services
3745162	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2266	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745175	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4866.75	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3745176	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3225.6	STATION TAXIS	361450 Passenger Transport > Taxi Services
3745181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1260	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3746861	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1442	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1375.67	REDACTED	361450 Passenger Transport > Taxi Services
3746873	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2357.67	REDACTED	361450 Passenger Transport > Taxi Services
3749636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-OCT-2025	1319.45	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3749639	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-OCT-2025	767.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757677	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	1627.4	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3757678	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	1800	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757683	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	5459	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	2271.15	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3759934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	2800	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3759949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	4433.52	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3764493	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-OCT-2025	1064.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3770979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	1008.08	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3770985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	1727.88	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3770968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	2039.15	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3772580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1920.7	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3772541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1080	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772547	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3277.8	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3773174	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4758.85	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3773175	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2101.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3773185	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4078.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773186	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1483.2	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773187	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2224.8	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773224	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3824.15	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3773203	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2799.54	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services

3773195	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4212.29	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773198	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1645.94	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3762398	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	3893.4	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3762408	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2730	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3762420	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1080	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762428	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2552.34	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3773211	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6141.24	ROMANBY MINIBUSES	360000 Passenger Transport
3773216	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3889.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1581.81	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3773223	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3824.15	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3773228	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2877.25	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3773225	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1440	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3773226	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3085.02	ROMANBY MINIBUSES	360000 Passenger Transport
3773227	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4461.48	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773229	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3277.8	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3773231	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3856.32	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3773233	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4716.48	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3773234	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4723.92	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773238	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1991.2	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3773161	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1860.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773248	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1926.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773262	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3939.75	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3773263	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2764.8	STATION TAXIS	361450 Passenger Transport > Taxi Services
3773159	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2171.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3420	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3773164	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6986.49	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3773165	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5079.96	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1297.8	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3773099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3504.06	JET COACHES LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3773101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2866.71	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services

3773105	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4356.9	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3773107	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2947.86	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3773108	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2595.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3773109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6655.86	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3772907	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2313.72	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772909	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3315.68	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3772910	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1829.88	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4503.64	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	10033.91	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3772914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1638.97	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3772916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2166.99	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3773083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3073.6	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3775051	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	648.9	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	3059.1	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3772629	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	217.8	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3772633	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3900	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775137	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1020	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3775147	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	2002.32	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3775150	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1409.04	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3775059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1668.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1668.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1617.84	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775062	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	741.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	726.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	279.3	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3783354	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	3630.06	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3783336	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	2291.94	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3783359	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	1235	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	1805	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	947.85	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3783335	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	2006.1	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3783337	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	1803.6	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3783338	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	2341.98	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3783339	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	2966.4	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3797393	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2187.72	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3796934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	535.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3842	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796874	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3090	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3213.6	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2338.4	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3213.6	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796895	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2142.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8685	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3796902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3856.4	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2078.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796904	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2116.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796905	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2828	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1778.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3780071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780090	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	1620	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780091	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	2664	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3783383	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	2716.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783384	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	2970	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783386	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	867.69	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3785364	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	3151.8	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3794990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	972	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794888	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	3598.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	1266.5	HOBANS	360000 Passenger Transport
3794893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2967.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2046.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3794919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	1768.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	243	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	3828.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2071.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1671	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1971	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796909	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4758.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796914	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2455.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796862	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1735.76	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2220.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1323.76	REDACTED	361800 Passenger Transport > Bus & Coach Services
3805061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	3296	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3797141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4635	JACKSONS OF SILSDEN	121000 Cemetery & Crematorium > Burial & Cremation
3797142	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2918.4	STATION TAXIS	361450 Passenger Transport > Taxi Services
3797149	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2636.8	REDACTED	361800 Passenger Transport > Bus & Coach Services
3797170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2339.02	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3805055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1053.16	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3805056	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2229	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3805058	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2004	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3805059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2602.2	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3805069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1035	KWICKK CARS	360000 Passenger Transport
3805077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1297.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3811961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1442	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3814768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	807.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2436	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3027	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3355.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3744888	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1890	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3744890	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6952	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services

3744891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1781.64	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5640.25	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1430	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3744894	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7238	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3744895	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3255	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	715	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3951.86	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744898	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	43024.58	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3744966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8141.2	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9640.8	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9640.8	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3213.6	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6600	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3744971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2142.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7327.6	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3744974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1886.28	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9334.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3745221	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1100	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745227	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1915.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745228	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2226.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5959.17	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3745062	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2264.27	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7539.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9084.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8522.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3745066	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1240	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3745067	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8137	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3745068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1560	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3745069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1133	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3745070	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8522.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3745071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1236	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3745072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8404.8	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745076	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6859.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1926.2	EXCEL CARS	361450 Passenger Transport > Taxi Services
3745080	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3612.21	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3745081	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5171.63	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3745082	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9084.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745083	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6738.05	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3745084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8240	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8652	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745086	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8652	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745088	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1514.1	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3745089	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	482.78	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3745091	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8652	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745092	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3850.14	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3745093	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2054.85	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3745094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3244.5	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3745095	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5212.83	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3745096	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3234.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3745097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	10176.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3745098	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7548.87	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	10793.37	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2018.8	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3745104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5926.62	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3745105	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8414.07	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3745106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9733.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745108	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9603.72	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3745109	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1957	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3745110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2007.26	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8414.07	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3745112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8543.85	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8630.37	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745115	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9084.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1812.8	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3745117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3087	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3745119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1580	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3745120	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8119.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6405.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7570.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745123	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6962.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7477	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745125	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6213	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745126	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2924.4	ROMANBY MINIBUSES	360000 Passenger Transport
3745029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1258.6	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5353.53	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	13972.98	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3745035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4252.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3244.5	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3745037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5628.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4120	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6798	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3745042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4465.8	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4738	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4738	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3746887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	900	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2855.16	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3746896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2400	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746898	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2047.64	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	3588.6	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3746900	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2797	A 2 B TAXIS	361450 Passenger Transport > Taxi Services

3746901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2945.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3746903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2785.2	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3746770	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2884	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746771	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	3957.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746774	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1854	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746775	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	618	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746776	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2310	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746777	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1236	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746779	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2280	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2986	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746783	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1442	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1648	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2781	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	3502	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746788	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	4120	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2008.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1890	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746848	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	4165.95	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3746853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1164	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805100	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2444.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	3297.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805098	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2340	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805089	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1746	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3812013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1565.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3812006	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2113.56	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3811970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2185	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3811975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1843	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3811992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	3664	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3811993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2600	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3811996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2580.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3811997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1928.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3814760	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	1800	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814761	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	1415.5	HOBANS	360000 Passenger Transport
3815775	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	1977.6	REDACTED	361800 Passenger Transport > Bus & Coach Services
3815777	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	4033.4	REDACTED	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1710	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3745236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	990.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745237	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1380.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745240	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746849	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	4499.04	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3746850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	6895.85	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3746792	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1854	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746795	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	26860.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3746821	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	4460.73	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746822	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	3956.4	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746823	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	9905.64	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3751984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	3881.43	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3752009	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	2637.96	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3752016	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	2636.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3752017	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	2348.4	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3752022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	1722.16	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3751956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	1900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	2384	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3757776	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	1890	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3757782	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	3129	AMALGAMATED TAXIS	360000 Passenger Transport
3757784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	1545	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3757785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	4095	AMALGAMATED TAXIS	360000 Passenger Transport
3757790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	5974	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3757792	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	1680	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3757793	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	1972.95	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3757794	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	4120	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3757795	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	2472	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3757804	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	964.1	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3759911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	2298	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3759930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	2780	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3762326	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1169.74	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762327	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2245.15	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3762338	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	3275.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762340	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2616.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762341	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	3593	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769421	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	455.65	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769422	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	907.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3769471	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3536.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769510	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2636.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769528	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1190.54	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3769529	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3718.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1183.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3147.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769499	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3229.74	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3769500	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	945	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3769502	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1800	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3769503	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2000	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3769504	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2651.22	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3769505	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2282.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769506	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2506.68	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3769362	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1416.09	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3769364	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3807.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769366	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3156.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769370	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	4189.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769390	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	385.45	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3769403	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	779.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772737	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2517.3	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3772739	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3906.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3772897	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3663.54	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3772899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7693.38	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3772900	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	10197	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3772901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3871.8	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3772717	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2626.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772718	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	702	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772721	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2205	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3772723	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3279.61	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772731	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2175.36	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3772921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5922	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3772922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2790	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3772923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	552.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3772924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3053.71	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3772925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	35201.93	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3772926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2660.94	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	27243	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3772928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	10470.64	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3772929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5080.62	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3772930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3988.03	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3772931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2467.44	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3772932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1676.02	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3772933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5684.11	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4460.73	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3956.4	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773062	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4972.5	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3773063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4614.66	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5529.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5158.44	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773066	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5255.1	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773067	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7137.9	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6396.3	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5695.74	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773070	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2928.06	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4264.2	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3773072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7927.74	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	9905.64	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4588.74	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	11976.84	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3773112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4665.6	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773113	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2781	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3773114	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5065.92	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3708	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6118.2	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3773119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4019.22	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773120	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4264.2	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4264.2	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4311.18	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3592.62	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5478.66	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773137	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2448	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3773138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5411.34	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773139	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4710.19	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773140	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4990.35	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773141	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7511.79	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773142	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7230.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services

3773143	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7879.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773144	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6898.94	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773145	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5235.49	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3773146	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3337.2	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3773147	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4824.09	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3773148	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1832.98	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773149	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6408.66	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3773150	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7354.2	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6898.94	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773152	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1116	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3773153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7329.48	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3773154	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1326	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3773155	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	963.05	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3773156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6898.94	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773157	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1112.4	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3772934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7731.18	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7953.66	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3772936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7323.3	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1595.34	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3772938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4208.58	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4494.87	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3097.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8792.82	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5148.96	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5549.38	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3772947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6636.29	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3772948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7430.59	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6093.48	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5933	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3772951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5763	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3772952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4272.44	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6443.95	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2682	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3412.62	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	13605.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2653.2	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3772960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4431.06	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7304.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3772962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4356.9	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1656	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772966	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1111.41	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	648.9	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3772968	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1279.26	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772970	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7786.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6489	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3772973	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	9177.3	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772974	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	9066.06	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7397.46	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7712.64	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2537.28	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3772979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7291.26	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5538.64	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6600.24	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772982	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	856.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8787.96	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3221.14	REDACTED	361800 Passenger Transport > Bus & Coach Services
3772985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3943.08	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7453.08	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2540.52	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3772988	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2970.58	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3772989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4167.38	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	312.03	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3772991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2781	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3772992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5463.12	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3772993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2892.24	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3772994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8194.68	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3772995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6920.02	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	26860.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3583.44	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3773007	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6920.02	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3773009	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8194.68	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3773010	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8194.68	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3773011	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2892.24	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3773012	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5610	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3773013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1928.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773014	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6228.46	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3773018	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1543.32	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773019	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8000.64	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773025	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1972	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773026	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2724.3	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2726.29	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	777.58	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1465.38	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	995.86	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773041	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1600.38	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7464.6	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5678.46	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1262.08	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773045	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	907.05	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773046	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1359.36	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3773047	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2634.66	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3773050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5463.12	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3772548	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772561	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3491.8	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1376.72	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3772919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4358.37	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3772920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1170	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3775037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	2595.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	3561.48	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775042	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1668.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	556.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1112.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775046	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	2160	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775048	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	2687.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1297.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3780160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	2502	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	2725.38	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3780171	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	5036.2	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3787696	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	894.52	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787702	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	3252.61	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787733	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	1503.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787734	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	1680	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787735	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	2826	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3787741	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	1962	ACKLAM TAXI LTD	361450 Passenger Transport > Taxi Services
3792636	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2507.5	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3792641	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	1836	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3792643	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2988.6	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3792621	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2288	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3792622	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2947.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792623	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2354.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3792624	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	3233.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792632	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	3677.1	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3792635	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	1285.3	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3797096	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6405.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5548.8	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797099	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	12888.83	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3797005	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3991.8	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797019	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6012.6	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3811921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814874	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	2800	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814906	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	1906.8	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3751998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	1046	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3752008	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-OCT-2025	1050	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3759849	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	4108	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3759894	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	2290.8	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3762312	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	3168	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3762345	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	3826.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762358	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	3275.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769479	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1081.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3769480	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3199.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769481	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2412	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3121.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3180.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769486	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3713.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769348	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2066.18	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3769352	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1169.87	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3769357	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	5163.56	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3769409	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	2560	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3769410	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3040	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3769412	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	3080.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3769413	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1620	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3769414	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1800	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3772896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1963.13	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3772692	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	595	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772695	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	900	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772700	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2436.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772701	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2847.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772702	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3093.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1341.55	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3780134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	1190	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780135	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	495	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3787708	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	2784.09	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787709	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	1640.97	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787712	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	24-NOV-2025	2109.69	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792650	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2061.72	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3792651	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2017.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792652	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	366	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792597	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	695	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3792601	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2448	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3792604	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	3949.86	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3792605	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	4181.92	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3792606	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	4181.92	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3792607	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	5488.77	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3792608	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	5488.77	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3792609	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2199.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797017	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6087.4	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797018	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2720	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3797020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5541.4	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5871	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3797022	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8837.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services

3797023	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8034	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797024	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	9270	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797025	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8116.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3797026	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6159.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3708	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3797028	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5675.4	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3797029	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2156.45	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1442	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3796981	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3831.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5809.2	REDACTED	240000 Horticultural
3796984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6097.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3796985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5768	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3796987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1258.6	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5098.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	13307.6	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3796993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5184	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3796994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3090	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3796995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5628.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4120	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6798	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3797000	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4465.8	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4738	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797002	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4738	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797003	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4790.2	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1076.35	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8116.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3797038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	927	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3797039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8404.8	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797043	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6859.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1926.2	EXCEL CARS	361450 Passenger Transport > Taxi Services

3797047	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3440.2	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3797048	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4923.4	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3797049	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8652	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6413.6	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3797051	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8240	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797100	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7144	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3797101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5800.51	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3797102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8657.73	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6085.51	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5666.94	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3797113	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5800.51	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3797052	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8652	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797053	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8652	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1442	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	459.79	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3797057	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8652	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797058	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3666.8	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3797059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1957	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3797060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3090	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3797061	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4964.6	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3797074	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1957	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797075	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1911.68	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797062	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3234.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3797063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	10176.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3797064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8200	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	10279.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797069	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2018.8	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3797070	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5644.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3797071	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8013.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3797072	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	9270	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3797073	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	9146.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3797076	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8013.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3797077	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8137	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797079	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8219.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797080	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8652	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797081	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1812.8	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3797082	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2940	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3797084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1580	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797085	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8119.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797087	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6405.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797088	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7210	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797090	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6962.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797091	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7477	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797092	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6213	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797093	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2924.4	ROMANBY MINIBUSES	360000 Passenger Transport
3797094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6405.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797095	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3856.4	ROMANBY MINIBUSES	360000 Passenger Transport
3796828	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5288.08	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796829	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3442	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796830	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	9769.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796831	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6057.6	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6980	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796833	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7807.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3796834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8741.88	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796835	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7168.8	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796836	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6980	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796837	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5026.4	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796840	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2831	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3796841	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3791.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796842	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	15117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3796843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2948	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3797117	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4274.05	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3797118	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6695	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3797119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	16224.56	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3797120	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3805.13	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3796844	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4923.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796845	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8116.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3796846	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4841	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796847	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796850	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1234.9	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796780	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2201.25	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3796781	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3867.07	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796783	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8120.79	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3796784	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	11330	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3796785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4302	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3796786	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	12128.65	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3796787	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4124.52	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3796788	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	10078.8	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3796789	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2544.1	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796790	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7200	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3796792	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3522.6	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796795	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3196	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3796799	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1800	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3796801	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6004	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1619.68	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796803	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5127.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796804	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1235	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3797236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2720	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3797237	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2732.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3797238	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1710	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3797355	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2719.2	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3797360	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2832.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797362	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2000	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3797313	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	682.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797320	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2192.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797321	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2562.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797322	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2784.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797345	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1600	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797346	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1440	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797349	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1092	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797351	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1467.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796805	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6251	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3796806	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3100	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1300	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796809	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3412.97	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796810	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	39113.26	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796811	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2956.6	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796812	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	30270	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3796813	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	11702.48	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3796814	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5678.34	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3796815	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4457.21	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3796816	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2741.6	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3796817	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1862.24	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3796818	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6680.97	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3796851	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	721	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3796853	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8652	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796854	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7210	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796856	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	10197	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796857	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	10073.4	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services

3796823	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1772.6	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3796824	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4676.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3799497	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	2945.8	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3799498	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	2785.2	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3799451	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	1446.12	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3799452	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	2860	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3799453	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	3140	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3799454	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	1561.32	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3799455	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	796.7	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3799457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	3701	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3799458	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	4070.56	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3799459	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	6286	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3799471	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	9905.64	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3799482	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	351	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3799483	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	1965.24	REDACTED	361450 Passenger Transport > Taxi Services
3799487	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	1260	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3799488	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	595	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3799493	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	3588.6	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3799494	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	2100	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3799496	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	08-DEC-2025	2797	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3805036	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1928.2	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3805037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	800	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3805044	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1709.81	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3805055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2138.24	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3805101	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1710	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807442	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	600	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3807414	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1854	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	618	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807416	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1236	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3807419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	2400	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807420	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1800	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807422	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	2986	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807429	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1648	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807431	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	2781	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807432	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	3502	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807433	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	4120	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807434	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	2008.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807435	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1800	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807436	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1854	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3815832	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	4085	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3815834	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	2850	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3815835	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	3348	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3815837	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	3914	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3745194	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1979.78	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745206	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	545.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3162.73	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744984	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	960.54	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744985	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1709.61	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744988	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1230.18	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1867.11	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8708.7	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3744997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6624.87	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1559.04	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1058.22	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3745000	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1585.92	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3745001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3254.58	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3745002	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6427.2	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3745004	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5801.25	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745005	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5383.77	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3745006	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6144	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745007	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6018.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745020	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5431.58	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745021	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1514.1	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3745023	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4023.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745025	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6099.66	REDACTED	240000 Horticultural
3745026	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6402.48	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3745027	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5768	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3745008	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6130.95	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745009	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8327.55	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745010	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7462.35	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745011	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6645.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745012	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3416.07	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4974.9	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3745014	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9249.03	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7523.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745016	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2379.3	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3745019	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2540.2	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2808.77	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744900	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	33297	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3744901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	13550.24	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3744902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6574.92	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3744903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5160.98	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3744904	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2878.68	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3744906	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1955.35	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3744907	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6928.46	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3744908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9019.71	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744910	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9279.27	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3744911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8543.85	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1861.23	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport

3744913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4910.01	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5552.48	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744918	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3614.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9769.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6057.6	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6980	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3744922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7807.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3744923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9178.97	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7168.8	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744925	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6980	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3744926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6780	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3744927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5026.4	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7960.17	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744931	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3791.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744932	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2948	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3744933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4923.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744934	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8116.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3744935	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4841	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744936	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744938	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1296.64	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744939	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1421.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3744941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7210	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	10197	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	10073.4	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8219.4	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8569.6	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2819.2	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3744949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8101.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6154.04	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3744951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7333.6	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services

3744952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	951.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9764.4	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3579.04	REDACTED	361800 Passenger Transport > Bus & Coach Services
3744955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4819.32	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744956	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9109.32	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3105.08	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3669.54	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3744959	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5147.94	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3744960	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3090	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6427.2	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3374.28	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744963	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9640.8	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3744964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8141.2	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3981.6	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1977.19	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3744867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4477.66	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9403.02	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3744870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	11896.5	SWEYNE COACHES	361813 Passenger Transport > Bus & Coach Services > Home to School / College - Special Educational Needs
3744872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4517.1	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3744874	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	14043.7	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3744875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4775.76	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3744876	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	10582.74	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3744877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2945.8	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7920	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3744881	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3893.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3745045	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4790.2	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745047	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3991.8	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745050	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6696.14	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745051	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2720	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3745052	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6012.6	GENERATION TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745053	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5818.47	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3745054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6458.1	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9279.27	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3745056	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8435.7	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745057	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9733.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745058	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8522.22	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3745059	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6467.37	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3708	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3745127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6405.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745128	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3856.4	ROMANBY MINIBUSES	360000 Passenger Transport
3745129	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6405.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745130	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5548.8	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3745132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	13533.27	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3745133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	7896	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3745134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6411.09	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3745135	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9569.07	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6726.09	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3745137	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6263.46	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3745146	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6716.38	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3745150	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4723.95	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3745151	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6695	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3745152	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	16505.54	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3745153	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4205.67	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3745154	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5665	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3745155	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5129.4	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3745156	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3574.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745157	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	3400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3745158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2060	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3745159	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5665	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services

3745160	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	864	STATION TAXIS	361450 Passenger Transport > Taxi Services
3745161	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5129.4	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3745163	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1254.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745164	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1639.44	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3745165	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	8137	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3745166	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4054.26	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3745167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4315.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745168	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	21254.2	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3745169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2610	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3745170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5974	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3745171	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2883.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3745172	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4315.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745173	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4915.26	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3745174	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	5407.5	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3745180	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	1928.2	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	840	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745184	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	2430.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3746872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2063.5	REDACTED	361450 Passenger Transport > Taxi Services
3746880	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	5350	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746881	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	2296.56	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746883	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1248	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3749639	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-OCT-2025	1972.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749640	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-OCT-2025	3914	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749753	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	09-OCT-2025	1400	EXCEL CARS	361450 Passenger Transport > Taxi Services
3757679	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	14317	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757680	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757684	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	757.05	LORRAINES HOME-2-SCHOOL TRANSPORT SERVICE	361412 Passenger Transport > Taxi Services > Home to School / College
3757685	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	8652	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757687	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	4478.8	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3759937	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	3028.2	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3759941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	5870.9	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3759943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	1622.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	3826.2	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3759957	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-OCT-2025	5811.4	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3762366	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2226.9	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762407	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2580.32	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3762410	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1411.62	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762411	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2754.78	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762412	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1756.02	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762413	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1526.46	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762414	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	939.36	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762421	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	659.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762423	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2551.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762424	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1812.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762425	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2891.49	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762426	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1512	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762427	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2552.34	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3769464	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	876.59	AMALGAMATED TAXIS	360000 Passenger Transport
3769469	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1768.72	REDACTED	361450 Passenger Transport > Taxi Services
3770971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	1734.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3770978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	4542.3	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3770979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	1512.12	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3770980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	2950	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3771006	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	2180	ACKLAM TAXI LTD	361450 Passenger Transport > Taxi Services
3770967	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	1606.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3770969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	1117	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3770986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	2160	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3772579	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2278.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772580	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3567	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3772581	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3642.08	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services

3772582	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5983.3	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3772540	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1735.38	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772541	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	720	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3773174	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	413.81	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3773176	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7786.8	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773177	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3116.78	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3773178	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1663.45	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3773179	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2626.5	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3773180	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4219.91	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3773181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2910.78	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3773182	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8649.94	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773183	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6970	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773184	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8737.49	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3773188	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1816.92	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3773189	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4797.74	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773190	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6811.39	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773191	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7879.5	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773192	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7774.44	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773193	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1761.3	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3773195	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1720.51	ANYTIME TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773196	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7212.06	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3773197	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7323.3	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773199	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7397.46	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3773200	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7786.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773201	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1631.52	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3773202	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2646	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3773204	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1422	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3773205	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7307.64	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773206	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5765.22	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773207	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6489	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3773208	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6266.52	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773209	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6729.3	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773210	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5591.7	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773211	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2631.96	ROMANBY MINIBUSES	360000 Passenger Transport
3773212	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5765.22	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773213	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3470.76	ROMANBY MINIBUSES	360000 Passenger Transport
3773214	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5765.22	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773215	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4993.92	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773217	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	11599.95	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3773218	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6768	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3773219	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5495.22	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3773220	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8202.06	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773221	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5765.22	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773222	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5368.68	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3773232	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5495.22	H ATKINSON AND SONS	361800 Passenger Transport > Bus & Coach Services
3773236	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4049.1	PNP COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3773237	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6025.5	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3773238	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	14602.1	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3773239	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3404.59	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3773240	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5098.5	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3773241	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4616.46	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3773242	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3216.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773243	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3040	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3773244	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1854	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3773245	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5098.5	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3773246	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	790	STATION TAXIS	361450 Passenger Transport > Taxi Services
3773247	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4616.46	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3773249	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1015.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773250	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1341.36	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3773251	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7323.3	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services

3773252	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3475.08	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3773253	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3698.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773254	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	18254.6	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3773255	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2430	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3773257	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5376.6	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3773258	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2595.24	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3773259	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3698.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773260	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4213.08	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773261	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4635	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3773158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7601.4	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773162	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6173.82	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3773163	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1733.58	EXCEL CARS	361450 Passenger Transport > Taxi Services
3773166	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2924.17	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3773167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4189.01	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3773168	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7354.2	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773169	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5459.1	A S COACHES	361800 Passenger Transport > Bus & Coach Services
3773170	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7416	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773171	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7786.8	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773172	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	7786.8	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3773173	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1297.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772566	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2852.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773097	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1297.8	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3773100	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3448.44	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773102	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5228.28	REDACTED	240000 Horticultural
3773103	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5487.84	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3773104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5191.2	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3773106	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1177.74	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3772902	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	11490.3	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3772903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3907.44	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3772904	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	9070.92	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3772905	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2410.2	MALC COLLINS MINI COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3772906	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6480	STRINGERS PONTEFRACT	361800 Passenger Transport > Bus & Coach Services
3772908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3337.2	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3772911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2716.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3772915	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1530	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3772917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5688	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3773081	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	6771.42	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773082	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	1730.4	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3773084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	2286.18	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773088	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	4197.13	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3775138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1620	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775149	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	2373.12	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3775150	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	2113.56	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3775158	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1540.88	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3775026	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1872	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3775052	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1483.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775053	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	2502.9	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775054	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	3151.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775055	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	3708	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775056	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1807.74	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775057	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1620	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775058	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1668.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1868.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775065	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	3522.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775066	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	4030.92	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3775119	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1190.7	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3775124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	5040	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3780075	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	1746	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780076	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	9912.81	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3780080	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	2214	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3783362	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	3326.94	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3783334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	1924.41	APPLEBY PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3783386	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	867.69	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3785321	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	877.05	AMALGAMATED TAXIS	360000 Passenger Transport
3785368	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	3510	AMALGAMATED TAXIS	360000 Passenger Transport
3785339	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	3300	AMALGAMATED TAXIS	360000 Passenger Transport
3785362	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	2682	AMALGAMATED TAXIS	360000 Passenger Transport
3792653	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	368.86	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3794971	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	1956.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794986	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	972	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	593.28	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2296.26	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	1631.52	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2478.42	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3795001	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	3187.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797241	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	900	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797242	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1050	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797251	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1050	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3796820	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8590.2	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796821	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8837.4	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3796822	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7566.65	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3805273	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3805104	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	3360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805110	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	5540	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3805111	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	5566.3	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3805112	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1186.2	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3807457	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807460	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807409	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	2884	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807411	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	15-DEC-2025	3957.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3815785	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	7111.75	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3815795	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	1000	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3815802	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	1428	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-OCT-2025	1300	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3757664	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	1843	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3757668	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	2460	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3757669	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	1225.4	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3757747	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	600	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757697	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	7425.92	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3757722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	974.5	AMALGAMATED TAXIS	360000 Passenger Transport
3762373	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	896	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762388	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	745.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3762415	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2874.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762416	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	3462.18	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762417	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1080	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762418	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	2898.42	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762419	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-OCT-2025	1816.92	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3764525	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-OCT-2025	1186.2	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3764519	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-OCT-2025	1049.58	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3769443	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1000	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3769447	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	30-OCT-2025	1130.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3770988	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	3691.8	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3770989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	1400	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3770990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	2373.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770996	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	1387.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770997	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	1120	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3771004	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	03-NOV-2025	2513.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772628	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	915	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3775094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	816.84	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3775130	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	550.07	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services

3775131	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1390.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	10-NOV-2025	1260	EXCEL CARS	361450 Passenger Transport > Taxi Services
3780181	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	4978	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3780183	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	4903.55	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3780184	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	13-NOV-2025	5562.8	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3783376	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	17-NOV-2025	941.4	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3785265	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	724.1	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3785288	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	1925	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3785374	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	5077.9	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3785334	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	1101.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785336	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	1008	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3785349	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	603.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3785355	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	888.25	AMALGAMATED TAXIS	360000 Passenger Transport
3785303	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	6141.04	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3792661	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	1978.2	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3792662	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	952	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3792680	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	2006	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792688	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	3785.94	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3792689	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	1079	KWICKK CARS	360000 Passenger Transport
3792690	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	1411	KWICKK CARS	360000 Passenger Transport
3792691	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-NOV-2025	1660	KWICKK CARS	360000 Passenger Transport
3794972	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2260.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794975	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	1209.96	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794976	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2361.24	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794977	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	1505.16	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794978	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	1446.12	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	889.92	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2587.32	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794983	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	3279.96	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794998	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	1404	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3794999	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2187.72	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3785378	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	942	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3785379	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	3708	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3794891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2682.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794900	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	1844.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	3183.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794955	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2544.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764474	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-OCT-2025	2717	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3764475	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	27-OCT-2025	2940	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3785380	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	2101.2	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3785387	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	2499.12	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3785400	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	899.64	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3794949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2364.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2719.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2050.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794954	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2809.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794958	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	2035.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794965	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	01-DEC-2025	3182.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796923	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1778.2	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8294	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796926	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6309.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796927	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1484.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796928	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1199.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796929	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1510.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796930	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3099.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796933	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6427.2	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3797388	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3013.2	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797389	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3515.4	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797391	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3522.6	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797392	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4109.7	S B TAXIS LTD	361450 Passenger Transport > Taxi Services

3796941	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4460.73	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796942	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3956.4	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796943	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5525	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796944	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5127.4	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796945	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5836.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796946	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5731.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796947	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5839	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796948	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7931	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3796949	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7107	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3796950	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6328.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796951	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3253.4	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4738	R HANDLEY AND SONS LTD	361800 Passenger Transport > Bus & Coach Services
3796953	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8808.6	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796961	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7523.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796962	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2163	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3796964	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2540.2	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796969	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4937.8	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3797382	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1470.84	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3797379	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2346.34	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3797380	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3870	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797381	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4300	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797384	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2700	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797385	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3000	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797030	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7539.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797031	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8652	G ABBOTT & SONS	361800 Passenger Transport > Bus & Coach Services
3797032	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8116.4	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3797033	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1240	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3797034	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8137	ATKINSONS COACHES	361800 Passenger Transport > Bus & Coach Services
3797035	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1482	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3796858	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8219.4	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services

3796859	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8569.6	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796860	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2819.2	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3796861	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8101.4	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796862	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6154.04	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796863	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7333.6	PERRY'S BRITISH & CONTINENTAL TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796864	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	951.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796866	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	9764.4	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796867	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3579.04	REDACTED	361800 Passenger Transport > Bus & Coach Services
3796868	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4381.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796869	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8281.2	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796870	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2822.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796871	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3494.8	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796872	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4902.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3796873	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	367.09	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796874	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3090	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6427.2	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796877	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3213.6	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796878	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	9640.8	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796879	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8141.2	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796882	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	26860.76	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3796885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3981.6	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796890	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8141.2	COASTAL & COUNTRY COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	9640.8	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796892	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	9640.8	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3213.6	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3796894	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6600	COATHAM MINI COACH HIRE	361800 Passenger Transport > Bus & Coach Services
3796895	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2142.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796896	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	7327.6	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3796900	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1714.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796901	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8889.6	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3796907	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2320	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3027	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796911	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3207.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796912	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	914.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796913	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1546.79	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3796916	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1171.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3797121	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5665	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3797122	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5129.4	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3797123	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3574.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797124	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3797125	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2060	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3797126	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5665	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3797127	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	880	STATION TAXIS	361450 Passenger Transport > Taxi Services
3797128	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5129.4	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3797129	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1135.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797130	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	1490.4	ILKLEY TAXIS	361450 Passenger Transport > Taxi Services
3797131	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	8137	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3797132	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3668.14	STEELS LUXURY COACHES	361800 Passenger Transport > Bus & Coach Services
3797133	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3904.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797134	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	21476	BIBBYS OF INGLETON LTD	361800 Passenger Transport > Bus & Coach Services
3797135	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2700	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3797136	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5974	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3797137	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2883.6	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3797138	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4109.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797139	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4681.2	EMMADALE TRAVEL	361800 Passenger Transport > Bus & Coach Services
3797140	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	5150	HARGREAVES COACHES	361800 Passenger Transport > Bus & Coach Services
3797150	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2570.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797173	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2200	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797174	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	949.45	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3797179	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2222.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3797180	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3427.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805060	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1530	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805062	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1099	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3805063	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2263.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3805064	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	4478.8	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3805068	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1483.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805090	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2148.48	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805094	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2160	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805095	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805096	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	2580.32	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3812013	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2348.4	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3812015	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1127.88	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3811924	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1421.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3811979	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	5600	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3811994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2047.64	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3811995	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2776.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3812009	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2504.96	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3814875	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	993.7	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3814893	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	2348.4	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3814898	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	1158.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	2076.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814769	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	3914	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773037	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	3817.8	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3773038	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	5495.22	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3773039	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8389.44	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3773040	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	8737.38	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3797116	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	15305.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3744991	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	4454.1	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3744992	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	6411.09	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3744993	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	9787.68	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services

3744994	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	10193.61	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3745149	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	02-OCT-2025	16836.38	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773235	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	06-NOV-2025	13009.93	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3796919	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	4242	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3796920	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	6105.8	ACKLAMS COACHES LTD	361800 Passenger Transport > Bus & Coach Services
3796921	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	9321.6	A C MORSE LTD	361800 Passenger Transport > Bus & Coach Services
3796922	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	9708.2	ESK VALLEY COACHES	361800 Passenger Transport > Bus & Coach Services
3775235	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	10-NOV-2025	14160	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3775236	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	10-NOV-2025	48785	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3775237	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	10-NOV-2025	14196	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3775238	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	10-NOV-2025	22172.4	NORTHERN TRAINS LIMITED	000002 Public Sector Body
3785524	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	20-NOV-2025	1276.65	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812096	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	9964.96	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812097	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	4365	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812098	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	970	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812099	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	7135	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812104	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	6790	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812105	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	3880	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812106	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	2400	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812116	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	4365	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797161	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	2900	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3797167	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	04-DEC-2025	3263.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805084	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1000	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3805087	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	11-DEC-2025	1390.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3812016	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1812.8	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3811899	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	834	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3811903	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811907	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2721.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3811908	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1450	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3811917	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2562.8	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3811952	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1648	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3811980	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2387.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3811987	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1260	EXCEL CARS	361450 Passenger Transport > Taxi Services
3811988	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	1248.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811989	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	2520	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3811990	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	18-DEC-2025	3146.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3814807	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	3511.77	HARKERS COACHES	361800 Passenger Transport > Bus & Coach Services
3814824	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	1428	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814825	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	600	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814884	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	5675.3	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3814887	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	3140	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814891	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	3914	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3814843	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	2641	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814722	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	1940	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814730	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	2460	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815765	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	8697.88	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3815768	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	23-DEC-2025	1058.3	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3785525	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	20-NOV-2025	8410.5	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3785494	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	20-NOV-2025	531	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812107	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	5395	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812108	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	800	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812110	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	4365	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812111	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	4365	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812112	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	4365	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812113	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	1940	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812114	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	4365	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812115	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	4365	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812117	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	2425	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812118	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	4365	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812119	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	5820	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3812120	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	7275	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3775168	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	10-NOV-2025	2119.7	NORTHERN TRAINS LIMITED	000002 Public Sector Body
3772835	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	06-NOV-2025	9247.8	NORTHERN TRAINS LIMITED	000002 Public Sector Body
3812121	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	7760	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812122	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	1770	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3812124	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	18-DEC-2025	4365	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3780270	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	13-NOV-2025	3420	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3780273	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	13-NOV-2025	5747.5	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3780271	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	13-NOV-2025	570	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3780272	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	13-NOV-2025	3964.2	NORTHERN TRAINS LIMITED	000002 Public Sector Body
3780272	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	13-NOV-2025	3964.2	NORTHERN TRAINS LIMITED	000002 Public Sector Body
3758001	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	16-OCT-2025	644.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812087	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	18-DEC-2025	550.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756932	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	15-OCT-2025	818	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762319	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-OCT-2025	1710	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3805048	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-DEC-2025	1680	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3785269	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-NOV-2025	1620	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3811910	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	18-DEC-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797158	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-DEC-2025	850	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797159	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-DEC-2025	800	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797160	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	04-DEC-2025	800	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3749629	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	09-OCT-2025	1768.41	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775025	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-NOV-2025	1354.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3780081	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-NOV-2025	1540	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3815763	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-DEC-2025	1573.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746898	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-OCT-2025	836.36	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746758	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-OCT-2025	9919	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3752008	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-OCT-2025	1050	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3769500	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	30-OCT-2025	945	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3805039	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-DEC-2025	12844	A 2 B TAXIS	361450 Passenger Transport > Taxi Services

3805050	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-DEC-2025	2280	WHERE 2	361450 Passenger Transport > Taxi Services
3807402	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	15-DEC-2025	2275	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3745198	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-OCT-2025	1235	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3772542	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-NOV-2025	10597.6	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3785270	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-NOV-2025	1560	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3811909	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	18-DEC-2025	2000	REDACTED	361450 Passenger Transport > Taxi Services
3811994	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	18-DEC-2025	836.36	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3815769	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-DEC-2025	1267.5	PREMIER TAXIS	361450 Passenger Transport > Taxi Services
3751959	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-OCT-2025	2800	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3759839	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-OCT-2025	550	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3762318	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-OCT-2025	1600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762320	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-OCT-2025	2208	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769356	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	30-OCT-2025	3200	REDACTED	361450 Passenger Transport > Taxi Services
3772696	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-NOV-2025	1492	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3772554	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-NOV-2025	664.93	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3787684	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	24-NOV-2025	2346	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792603	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	27-NOV-2025	1250	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3805049	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-DEC-2025	1804.81	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3775034	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	10-NOV-2025	3600	REDACTED	361450 Passenger Transport > Taxi Services
3780082	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-NOV-2025	797.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3780083	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-NOV-2025	1860.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3780085	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-NOV-2025	1041.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3780086	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-NOV-2025	1475.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3785267	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	20-NOV-2025	2240	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3811905	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	18-DEC-2025	3000	REDACTED	361450 Passenger Transport > Taxi Services
3811906	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	18-DEC-2025	2622	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815770	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	23-DEC-2025	720	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3751976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	2156	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3759896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2433.6	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3769354	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	601.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3787715	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2320	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3799465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	612	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3757752	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2900	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3762390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1290	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3772841	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2366	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772619	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	714	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3772625	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1581.84	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3783361	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	1972	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3785351	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1080	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3814733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1077.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	1895.2	STATION TAXIS	361450 Passenger Transport > Taxi Services
3785319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1705.68	STATION TAXIS	361450 Passenger Transport > Taxi Services
3772888	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2487.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783419	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	17-NOV-2025	516	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3780273	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	13-NOV-2025	5747.5	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3758021	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	16-OCT-2025	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3760021	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	20-OCT-2025	522	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785549	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	20-NOV-2025	513	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771038	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	03-NOV-2025	972	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769637	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	30-OCT-2025	579.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769639	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1725	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769639	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	862.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769640	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1803.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769641	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2785.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769639	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	862.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3805299	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	11-DEC-2025	613.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805293	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	5264.6	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3814949	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	22-DEC-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769345	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	30-OCT-2025	10257.95	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3794875	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	01-DEC-2025	8106.55	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3770960	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	03-NOV-2025	1566.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3760036	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3580	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3762510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	4700	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3769648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	935	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769642	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1267.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769643	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2309.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769644	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1314.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769645	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1300	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3769646	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769647	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1245.84	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3769648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	467.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3805239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2704	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3814797	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2433.6	BENTHAM TAXIS	361450 Passenger Transport > Taxi Services
3762475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2873	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3780372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3222	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3760003	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4100.16	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3760004	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	997.12	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3772865	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1980	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3772866	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1872	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785554	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	4482	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787835	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2595.6	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3795067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2029.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3133.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795069	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2598.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795070	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1478.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805266	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	4320	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2230	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2884	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3812148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4980	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3815791	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	1895.2	STATION TAXIS	361450 Passenger Transport > Taxi Services
3749820	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	3840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3542	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3762493	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1144	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3762507	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1840	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3749837	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1664	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3749838	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	4427	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3749839	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1424	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3757985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	725.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2592	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3769598	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1935	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3769601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	892.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3769606	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	498.9	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3787810	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	810	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3775274	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	1600	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3792808	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	4194	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3780331	Children & Young People Services - Revenue	Mainstream Transport	Travel Passes	13-NOV-2025	1505	MOORLANDS LEARNING TRUST - NIDDERDALE HIGH SCHOOL	000003 Academy
3780308	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4612.68	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780309	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1121.76	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2660	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3780311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1287	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3780312	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1200	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3780313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1424.88	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3775278	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	10-NOV-2025	522	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2070	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3775273	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2070	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3759621	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	20-OCT-2025	818	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	720	DM TAXIS	361450 Passenger Transport > Taxi Services
3805296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2061.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	883.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3812146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2230	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	1485	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3758031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2156.6	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3758033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1350	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3758035	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1360	EUROCABS	361000 Passenger Transport > Fleet Management
3758036	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2800	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3758037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	660	DM TAXIS	361450 Passenger Transport > Taxi Services
3762493	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1144	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3762494	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1886.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762507	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1840	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3772838	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1567.76	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3772839	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2742.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775172	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	576	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3780268	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1350	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3780311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1287	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3783422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	585.57	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3783428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	880	SPA TAXIS	361450 Passenger Transport > Taxi Services
3785555	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	719.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3785530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1935	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3807549	Children & Young People Services - Revenue	Mainstream Transport	Travel Allowances	15-DEC-2025	678.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791338	Children & Young People Services - Revenue	Mainstream Transport	Fees - Transport	26-NOV-2025	581.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	4465	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3815916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	4230	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3815889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	1200	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3815062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3537.8	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3815017	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5125.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3815018	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1246.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3752058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1895.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	3796	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3752046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1113	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport

3752058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1895.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	3984	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1248	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	2491.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	3042	KWICKK CARS	360000 Passenger Transport
3792800	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1183	KWICKK CARS	360000 Passenger Transport
3792790	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	833	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3792792	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	540.39	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3792795	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	664.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792789	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1390.24	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3783437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2007	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4095.26	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3783437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2007	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783455	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4301	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3783454	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3840	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783456	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	600	DM TAXIS	361450 Passenger Transport > Taxi Services
3795086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2487.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1113	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3799538	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1152	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3799539	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1253	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3799540	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1253	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3799541	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1602	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3805248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2160	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	725.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3101.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2064	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3812151	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1078.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3762479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	656.76	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3764602	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	855	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3780345	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1350	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3780346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2625	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3780348	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2034	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3785569	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1870.5	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3785571	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1650	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3785572	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	900	REDACTED	361450 Passenger Transport > Taxi Services
3785573	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1445	EUROCABS	361000 Passenger Transport > Fleet Management
3812177	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1760	ANDREW SCRIVEN PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3797523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	765	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1620	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	675	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797525	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	5424	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797501	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3171.44	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3812175	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1200	REDACTED	361450 Passenger Transport > Taxi Services
3812176	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1424	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3815902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2255.75	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3769630	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4576.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	649.41	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3815048	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2800	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3815049	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3288	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3815905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	1650	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3815906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	720	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3815909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2040	EUROCABS	361000 Passenger Transport > Fleet Management
3769627	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5752.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769628	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3605	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769629	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5113.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769631	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4015	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4189.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769633	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4161.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769634	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5385.03	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3769635	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5526.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3769636	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2550	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3775262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	4359.31	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3775257	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	1297.78	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3775258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	1505.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3775259	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3893.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3795056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3510	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3795053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4889.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795054	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3502	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3795055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4334.54	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3795057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4346.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3889.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3412.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3051.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3537.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4151.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2550	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769439	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2980	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3783366	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752047	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	4690.4	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3752048	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	6831.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757994	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5000	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3759992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3759993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	7000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3769623	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5894.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769624	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5838.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769625	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	7978	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769626	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5034.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	4221.36	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3785546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	5140.08	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3785547	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3942	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College

3785548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3225	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3792784	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2625	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3795049	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	5304.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795050	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	5254.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795051	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	7180.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795052	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4531.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	8512	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3799531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	5949	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3799532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	5928	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3799533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	4255.2	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3799534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	5377.5	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3805258	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	5675.47	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3812139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4573.14	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3812140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	6831.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4380	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3812142	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4380	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3762485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	5821	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3762486	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	5711.2	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3769461	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2131.29	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3771037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	4728	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3783429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4500	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3785543	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	6148.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785544	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3942	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3785545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	5238.9	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3805082	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1826.82	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746759	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	3663.58	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3751951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	5761.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3751952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	4009	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3762313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	6405.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3769346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1478.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3769347	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4072.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3470.76	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3769351	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4133.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792596	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	3277.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799449	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	3856.4	A 2 B TAXIS	361450 Passenger Transport > Taxi Services
3745182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	2035.32	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3215.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	4192.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3045.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745189	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	2865.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1167.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757661	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4940	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757662	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4130	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772543	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	3607.32	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3775027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	5309.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780072	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5765.22	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3780073	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4446	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3783325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3715	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815010	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3893.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3815008	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3815009	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	6980	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3746969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	4542.3	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3780296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4974.71	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3780294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3582	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	6300	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3772855	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	8064	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3772856	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	5616	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3749804	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	4380	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3749805	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	3613.5	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3764610	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	2550	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3771036	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	6610	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3815876	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	4300	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3783321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	5185.44	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3783322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	5220	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3770	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	8960	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	6240	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	4074.7	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3745303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3997.84	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3785262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3798	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3785263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2996.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3794876	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1400.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794877	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3643.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794879	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	5030.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794880	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3698.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3554.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4220	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3811898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3995.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3814716	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5685	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4940	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4140	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815764	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2160	TEES CAB LTD	360000 Passenger Transport
3769620	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769617	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5998.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769618	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1371.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769619	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5150	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769621	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3772854	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	540	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3775272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	5264.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3775253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3682.26	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	5013.18	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3787825	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1542.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769668	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	7653.26	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769669	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769670	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2088.84	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787823	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	3294.9	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787824	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	5398.92	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787826	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	4635	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787827	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	4500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787828	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	3420	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787829	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1650	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787850	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	7446.42	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3795085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4738.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815005	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3682.26	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3815007	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5013.18	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746967	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	4091.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	5570.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746755	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	3284.8	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3751953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	3811	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3762311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	7569.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3762308	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	5428.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2364.17	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3769333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3278.62	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3769334	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4202.2	SPA TAXIS	361450 Passenger Transport > Taxi Services
3769335	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4760.17	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3769336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3585.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	6789	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3769338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2379.8	SPA TAXIS	361450 Passenger Transport > Taxi Services
3769339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2311.6	SPA TAXIS	361450 Passenger Transport > Taxi Services

3769340	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4520.8	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3769341	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4903.31	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3769342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5270.4	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3769343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4037.6	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3769344	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3823.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792592	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	5770.65	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3792593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	3842.68	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3792594	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	4479.84	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3792595	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	3431.96	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3805035	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	4880	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3805040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	3811	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3745177	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3857.2	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3745178	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	4160.2	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3745179	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	5768.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3749627	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	3960	REDCATED	361450 Passenger Transport > Taxi Services
3749628	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	6003.2	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3757657	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2361.2	P D TAXIS	361450 Passenger Transport > Taxi Services
3757658	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5200.8	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757663	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3502	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3772536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	5102.72	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2007.02	P D TAXIS	361450 Passenger Transport > Taxi Services
3772539	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2792.08	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3775022	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3366	REDCATED	361450 Passenger Transport > Taxi Services
3775023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	1990.88	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3775024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3207.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3516.48	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4680.72	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780068	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	6434.16	REDACTED T/A AIRESIDE PRIVATE HIRE	361800 Passenger Transport > Bus & Coach Services
3780069	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3552.12	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780070	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2532.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3780074	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3151.8	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3783319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4857.07	REDACTED T/A AIRESIDE PRIVATE HIRE	000000 Personal / Private Individual
3783320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4148	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3783326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3239.35	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3794869	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3571.87	SPA TAXIS	361450 Passenger Transport > Taxi Services
3794870	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	5600	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3794871	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2022.83	SPA TAXIS	361450 Passenger Transport > Taxi Services
3794872	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1964.86	SPA TAXIS	361450 Passenger Transport > Taxi Services
3794873	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2103.09	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3857.2	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3797145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2361.2	P D TAXIS	361450 Passenger Transport > Taxi Services
3797146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2488.6	SPIKES TAXIS	361450 Passenger Transport > Taxi Services
3797147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	5768.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3797148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3284.8	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3811891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3960	REDCATED	361450 Passenger Transport > Taxi Services
3811892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	6003.2	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3811893	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	5714.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3773.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3502	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3752087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	4253	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3752088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	5685.6	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3759846	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	767	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3760032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4480	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3762508	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3800	REDCATED	361450 Passenger Transport > Taxi Services
3772889	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	5900.76	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3772891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	800	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3787860	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2208.6	REDCATED	361412 Passenger Transport > Taxi Services > Home to School / College
3787852	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1080	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787853	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1874.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3797433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1450	NIPPY TAXIS LTD	361511 Human Resources > Travel & Subsistence > Taxi Fares

3751948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	4880	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3759833	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3907.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3759834	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3946.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3787677	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2793.9	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814706	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3920.14	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3814709	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5200.8	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814710	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4038.02	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3814712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3946.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814713	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2814	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3758040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2836.2	REDCATED	361412 Passenger Transport > Taxi Services > Home to School / College
3758042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	6340	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3769671	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2090.9	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3769673	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3554.53	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3769674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3374.35	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3814703	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2700.04	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3814705	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3907.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3792810	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1881.81	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3792811	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	4032	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3805300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	5346.98	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3805301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	5065.56	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3805302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	5628.4	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3805303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	4040.35	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3815913	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3401	ARS BROTHERS	360000 Passenger Transport
3780351	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4548.48	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3780352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3763.62	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3780353	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3470.76	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3783457	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3222	ARS BROTHERS	360000 Passenger Transport
3795087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3420	REDCATED	361450 Passenger Transport > Taxi Services
3797526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	6228.58	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3812179	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3972.71	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College

3812180	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4384.06	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3815053	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5800	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3758025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3486.63	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3795084	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2466	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3758038	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3427.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3762501	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	5016.9	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762502	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2811.9	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762503	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2100	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762504	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	4454.1	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762505	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2676.87	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762506	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2604	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3780342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2988.54	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780349	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3085.02	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3785564	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1633.68	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3785565	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1905.96	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3785566	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2329	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3797520	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2294.46	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3815045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3320.6	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3815051	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3427.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3752084	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	3421.2	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3752089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	5955.8	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3752090	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	5280	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3758043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5101.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5000	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3758045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	6748.6	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3758046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	6400	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3758047	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4400	REDCATED	361412 Passenger Transport > Taxi Services > Home to School / College
3758024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5500	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3760033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3984.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3760034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2440	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3760035	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3344	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3760024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3760025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	5340	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3760026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	5900	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3760027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4380	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3762511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1029	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	6653.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	5056	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	6855.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3762517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	8526.8	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3762518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	9169.4	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3762519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	7862.6	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3762520	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	4713.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762521	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3543.2	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3762524	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	5056	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	6464.4	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3745332	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	1640.79	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3771057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	3580	ARS BROTHERS	360000 Passenger Transport
3780355	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5706	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780357	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3783458	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3827.7	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3795079	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4300.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3795080	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2410.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3795081	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1800	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3795082	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3817.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3795083	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2232	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3752091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	6641.4	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3752092	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	5163.2	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3762522	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	7314	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3762523	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	5470.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	4080	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3769663	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3279.6	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3769664	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3222	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3769665	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	6822	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3769666	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3741.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769676	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	6476.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769677	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	6406	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769678	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4053.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769679	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	6571.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769680	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3412.8	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3769681	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5737.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769682	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5507.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769686	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3671.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769683	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5839.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769684	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5461.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769685	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5108	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3112.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3808.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769689	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	7161.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	5066.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787697	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1880	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3787848	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	5340	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3787849	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	3060	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3787861	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	3960	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787716	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792812	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	3826.62	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3792813	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2880	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3792613	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1020	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3799537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	2358	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport

3805306	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	5629	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815918	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3098.1	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3745334	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3792	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3746983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	3116	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3746987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2487.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	5629	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749834	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	2620	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3771058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	4908.6	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3780336	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4806	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3079.08	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3780339	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4806	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780340	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5310	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3780341	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3942	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780359	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5360.22	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3780360	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4752	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3780361	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4500	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780362	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	6073.74	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780363	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5760	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780365	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	6170.04	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3780366	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	7674.12	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3780367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	8252.46	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3780368	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	7076.34	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3780369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3585.96	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780370	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3800.88	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3780371	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2196	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3783459	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	5986.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783460	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4550.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783461	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	5977.26	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3783462	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4646.88	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services

3783463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4242.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783464	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	578	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3783465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	6582.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783466	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4550.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785563	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	4950	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3795088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2646	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3795089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	5063.29	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3795091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3672	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3797517	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	7201	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797518	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3116	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3797519	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	4394.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3924.26	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3772884	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2952	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3745325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3644	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3745326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3580	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3745327	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	7580	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3762378	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3500	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3797515	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3461.8	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3797516	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3401	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3797530	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	5829.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	5765.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3648.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	5914.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	5164.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	4956.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797541	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3304.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	5255.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797538	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	4915.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797540	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	4597.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797542	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2801.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3797543	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3427.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	6445.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812182	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2487.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3812183	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	6320.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4803.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4336.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5340	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815041	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2685	A 'N' B CARS	361450 Passenger Transport > Taxi Services
3815042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5340	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5500	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3815044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4161	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3815056	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5000	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3815057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	6748.6	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3815058	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	6400	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3815059	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3785.18	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3815060	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2900	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815061	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2318	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3815896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2733	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3751991	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1011.78	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3752062	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	2880.02	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3752063	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	4109.7	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3752064	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	3103.08	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3758004	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2681.09	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3812186	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	6948.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812187	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4803.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812167	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812168	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3876	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3758010	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3724	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3758011	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3420	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3758003	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2306.98	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College

3758005	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3903.17	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3758006	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	6538.09	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3758007	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5823.69	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3758008	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	6315.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3758009	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4992.63	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3760009	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4080.56	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3760011	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2940	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772868	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	4791.6	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3772869	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2728.44	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3775267	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	6026.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775268	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	5983.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787837	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2185.56	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787838	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	3697.74	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787839	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	6193.98	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787840	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	3240	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3795073	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4903.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795074	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1946.7	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3795075	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	6026.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805267	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	3031.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3805268	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	4326	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3815022	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2822.2	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3815023	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4484.8	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3746974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	5057.8	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3749821	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	5415	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3762495	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2054.85	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3780316	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2539.98	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4036.32	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5517.18	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2744	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3780322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5130	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College

3780323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3249.76	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3783440	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3893.4	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3783441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4729.86	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3783442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3430	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3797502	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	5324	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3812153	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	5700	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3815891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3528	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3769390	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	782.57	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3769403	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3025.31	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	633.51	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3745202	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	481.5	CRELLING HARNESSES LTD	321313 Social Community Care Supplies & Services > Supplies > Non Fitted Equipment
3745206	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	2117.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794910	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4125.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796873	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	745.31	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3769642	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	652.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3746851	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	3090	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3814795	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3090	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3799467	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1902.51	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3785320	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	984.88	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3783365	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769650	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5175.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	6130.2	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3815026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	6648	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3815027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5255.4	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3745310	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3813.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	4807.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2781	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3764483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	1210.44	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services

3767262	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	5530	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3767182	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	983	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3767181	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	2739	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3767183	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	2120	DALES ACADEMIES TRUST	000003 Academy
3744711	Resources Directorate and Central Services - Revenue	Voluntary And Community Organisations	Grants to Other Bodies and individuals	02-OCT-2025	125000	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3767272	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	1963	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3767273	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	2170	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3767274	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	644	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3767275	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	6820	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3767278	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	5721	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3767295	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	980	ELEVATE MULTI ACADEMY TRUST	000005 School
3767180	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3767239	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	10115	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3767241	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	4201	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3767242	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	3758	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3767245	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3767255	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	13595	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3767259	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	644	LEEDS DIOCESAN LEARNING TRUST (GREWELTHORPE CE PRIMARY SCHOOL)	000003 Academy
3767260	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	10127	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3767261	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	1488	EBOR ACADEMY TRUST (LUTTONS PRIMARY SCHOOL)	000003 Academy
3767199	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	4525	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3767194	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	8529	STARBECK PRIMARY ACADEMY	000003 Academy
3767195	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	3959	KEEBLE GATEWAY ACADEMY	000003 Academy
3767197	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	6672	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy
3767200	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	2490	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy

3767201	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	1468	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3767209	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	6600	ARETE LEARNING TRUST	000002 Public Sector Body
3767204	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	903	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3767206	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	11549	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3767207	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	1875	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3767217	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	12059	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3767212	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	4441	SCRCAT (ST PETER'S,SCARBOROUGH)	000003 Academy
3767213	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	833	LEEDS DIOCESAN LEARNING TRUST (FOUNTAINS CE PRIMARY SCHOOL)	000003 Academy
3767216	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	829	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
3767218	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	17070	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3767219	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	1498	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3767220	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	678	ELEVATE MULTI ACADEMY TRUST (HUSTHWAITE CE PRIMARY)	000003 Academy
3767221	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	644	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3767222	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	1988	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3767281	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	2739	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3767282	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	1498	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3767170	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	12713	RED KITE LEARNING TRUST	000003 Academy
3767172	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	2719	NPCAT (ST MARY'S MALTON)	000003 Academy
3767175	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	1944	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3767178	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	2608	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767179	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	4352	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3790823	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	5377	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3767317	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	5895	SCRCAT (ST GEORGE'S,SCARBOROUGH)	000003 Academy
3767320	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	1653	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3767321	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	29-OCT-2025	644	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3790821	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	2954	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3790822	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	7320	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy

3790824	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	8400	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3790825	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	524	YCAT HAWES PRIMARY	171011 Education > School Services
3790796	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3790792	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	903	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3790776	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	519	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3790781	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1875	ELEVATE MULTI ACADEMY TRUST (SOUTH KILVINGTON COFE VC PRIMARY SCHOOL)	000003 Academy
3790739	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1988	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3790734	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	7832	FILEY SCHOOL, A TECHNOLOGY COLLEGE	000003 Academy
3790701	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	980	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3790702	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1909	ELEVATE MULTI ACADEMY TRUST (HUSTHWAITE CE PRIMARY)	000003 Academy
3790710	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	12822	RED KITE LEARNING TRUST	000003 Academy
3790712	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	10518	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3790713	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	3336	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3790735	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	6692	ARETE LEARNING TRUST	000002 Public Sector Body
3790736	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	15753	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3790737	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	644	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3790741	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	4853	KEEBLE GATEWAY ACADEMY	000003 Academy
3790743	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1944	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3790744	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	5981	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3790754	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1498	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3790751	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	3924	NPCAT (ST MARY'S MALTON)	000003 Academy
3790752	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	6008	STARBECK PRIMARY ACADEMY	000003 Academy
3790753	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	833	LEEDS DIOCESAN LEARNING TRUST (FOUNTAINS CE PRIMARY SCHOOL)	000003 Academy
3790755	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1488	EBOR ACADEMY TRUST (LUTTONS PRIMARY SCHOOL)	000003 Academy
3790766	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	18105	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3790768	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	4711	SCRCAT (ST GEORGE'S,SCARBOROUGH)	000003 Academy
3790770	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1653	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy

3790811	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3790756	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	983	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3790757	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	829	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
3790758	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	6134	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3790807	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	2403	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3790808	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1816	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3790809	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	4291	SCRCAT (ST PETER'S,SCARBOROUGH)	000003 Academy
3790810	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	644	LEEDS DIOCESAN LEARNING TRUST (GREWELTHORPE CE PRIMARY SCHOOL)	000003 Academy
3790812	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	2747	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3790813	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	3462	ST WILFRED'S CATHOLIC PRIMARY SCHOOL - THE BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3790814	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	8452	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3790815	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	2120	DALES ACADEMIES TRUST	000003 Academy
3790816	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	787	ELEVATE MULTI ACADEMY TRUST (HACKNESS CE PRIMARY SCHOOL)	000003 Academy
3810650	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	4542	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3810645	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	19455	HOPE SENTAMU LEARNING TRUST C/O GEORGE PINDAR SCHOOL	000003 Academy
3810646	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	4291	SCRCAT (ST PETER'S,SCARBOROUGH)	000003 Academy
3810647	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	3336	LEEDS DIOCESAN LEARNING TRUST (CARLETON ENDOWED PRIMARY SCHOOL)	000003 Academy
3810631	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	2816	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3810525	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1918	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3810531	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1219	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3810534	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	8400	NEWBY AND SCALBY PRIMARY SCHOOL	170000 Education
3810633	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	980	YCAT BRADLEYS BOTH CP SHCOOL	000003 Academy
3810630	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	3623	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810652	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	7420	PATHFINDER MAT (MALTON SCHOOL)	000003 Academy
3810654	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	833	ELEVATE MULTI ACADEMY TRUST (HACKNESS CE PRIMARY SCHOOL)	000003 Academy
3810623	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	7075	FILEY SCHOOL, A TECHNOLOGY COLLEGE	000003 Academy

3810628	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	9839	NPCAT (ST FRANCIS XAVIER SCHOOL)	000003 Academy
3810632	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	15374	MOORLANDS LEARNING TRUST (NIDDERDALE HIGH SCHOOL)	000003 Academy
3810550	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1488	EBOR ACADEMY TRUST (LUTTONS PRIMARY SCHOOL)	000003 Academy
3810541	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	7015	ARETE LEARNING TRUST	000002 Public Sector Body
3810546	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	829	SINNINGTON PRIMARY ACADEMY	000006 Nursery / Early Years
3810547	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1653	YORKSHIRE COLLABORATIVE ACADEMY TRUST (SUMMERBRIDGE SCHOOL)	000003 Academy
3810548	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1498	LEEDS DIOCESAN LEARNING TRUST (NORTH STAINLEY CE PRI SCH)	000003 Academy
3810549	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	2747	BWCAT (BARKSTON ASH CATHOLIC PRIMARY SCHOOL)	000003 Academy
3810551	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	3374	DALES ACADEMIES TRUST	000003 Academy
3810552	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1088	ELEVATE MULTI ACADEMY TRUST (HUSTHWAITE CE PRIMARY)	000003 Academy
3810592	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	3630	ARETE LEARNING TRUST (BROOMFIELD PRIMARY SCHOOL)	000003 Academy
3810566	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	4711	SCRCAT (ST GEORGE'S,SCARBOROUGH)	000003 Academy
3810567	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	3619	NPCAT (ST MARY'S MALTON)	000003 Academy
3810568	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	644	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3810571	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	17159	HULL COLLABORATIVE TRUST-MALTON CP	000003 Academy
3810496	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1498	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3810505	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	16236	RED KITE LEARNING TRUST	000003 Academy
3810506	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1522	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3810507	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	4422	STARBECK PRIMARY ACADEMY	000003 Academy
3810508	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	5180	ELEVATE MULTI ACADEMY TRUST	000005 School
3810587	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	8678	TBWCAT-ST ROBERTS CATHOLIC PRIMARY SCHOOL	000005 School
3810588	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	644	LEEDS DIOCESAN LEARNING TRUST (CHRIST CHURCH CE PRIMARY SCHOOL)	000003 Academy
3810589	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	829	ST WILFRED'S CATHOLIC PRIMARY SCHOOL - THE BISHOP WHEELER CATHOLIC ACADEMY TRUST	000003 Academy
3810590	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	983	EBOR ACADEMY TRUST(SHERBURN CE PRIMARY SCHOOL)	000003 Academy
3810606	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	5106	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy
3810601	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	2403	NPCAT (ST MARY'S, RICHMOND)	000003 Academy
3810602	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	5309	KEEBLE GATEWAY ACADEMY	000003 Academy
3810605	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	7387	ST JOHN FISHER RC SCHOOL (BISHOP WHEELER CATHOLIC AT)	000003 Academy

3810607	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1134	BISHOP WHEELER CATHOLIC ACADEMY TRUST (ST JOSEPH'S CATHOLIC PRIMARY SCHOOL)	000003 Academy
3810608	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	644	LEEDS DIOCESAN LEARNING TRUST (GREWELTHORPE CE PRIMARY SCHOOL)	000003 Academy
3810516	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1669	ELEVATE MULTI ACADEMY TRUST	000003 Academy
3810609	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	2917	ELEVATE MULTI ACADEMY TRUST (WYKEHAM CE PRIMARY SCHOOL)	000003 Academy
3810610	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	903	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3810611	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	2288	YORKSHIRE COLLABORATIVE ACADEMY TRUST (CONONLEY PRIMARY)	000003 Academy
3810511	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	1944	HELMSLEY PRIMARY ACADEMY	000006 Nursery / Early Years
3810513	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	18-DEC-2025	6134	LEEDS DIOCESAN LEARNING TRUST (HOLY TRINITY CE JUNIOR SCHOOL)	000003 Academy
3790698	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1963	NPCAT (ST JOSEPH'S, PICKERING)	000003 Academy
3790699	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	644	NPCAT (SACRED HEART PRIMARY)	000003 Academy
3767279	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-OCT-2025	150928	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3767247	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-OCT-2025	154012	THE FOREST SCHOOL	000005 School
3790799	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-NOV-2025	160648	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3790705	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-NOV-2025	285569	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3810533	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	18-DEC-2025	128779	THE FOREST SCHOOL	000005 School
3810613	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	18-DEC-2025	127022	THE WOODLANDS ACADEMY	000003 Academy
3810636	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	18-DEC-2025	295028	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3810555	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	18-DEC-2025	162936	WELLSPRING ACADEMY TRUST (FOREST MOOR SCHOOL)	171020 Education > Statutory Education Services
3810494	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	18-DEC-2025	68681	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3790721	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-NOV-2025	133184	THE FOREST SCHOOL	000005 School
3790717	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	980	ELEVATE MULTI ACADEMY TRUST	000005 School
3790719	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	3626	ARETE LEARNING TRUST (MILL HILL PRIMARY SCHOOL)	000003 Academy
3790675	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	2114	PATHFINDER MULTI ACADEMY TRUST (THE WHITE ROSE FEDERATION)	000003 Academy
3790682	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	3758	THE BISHOP KONSTANT CATHOLIC ACADEMY TRUST RE ST MARY'S CATHOLIC PRIMARY SCHOOL, BRAYTON	000003 Academy
3790683	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	4849	NORTHERN STAR ACADEMIES TRUST (WILLOW TREE PRIMARY SCHOOL)	000003 Academy

3790685	Children & Young People Services - Revenue	NY Mainstream	Payments In and Out	26-NOV-2025	1498	CASTLETON COMMUNITY PRIMARY SCHOOL	000005 School
3767299	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-OCT-2025	158434	THE WOODLANDS ACADEMY	000003 Academy
3767300	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-OCT-2025	63588	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3767301	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	29-OCT-2025	293705	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3790722	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-NOV-2025	54952	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3790684	Children & Young People Services - Revenue	NY Special Schools	Payments In and Out	26-NOV-2025	128565	THE WOODLANDS ACADEMY	000003 Academy
3804770	NYES - Revenue	Health & Safety - Traded Service	Fees - Other	11-DEC-2025	555	NORTHERN COUNTIES SAFETY GROUP LTD	221100 Health & Safety > Maintenance
3796052	Resources Directorate and Central Services - Revenue	Workplace	Postal Charges	03-DEC-2025	3.6	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3744757	Resources Directorate and Central Services - Revenue	Workplace	Postal Charges	03-OCT-2025	8.75	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3784829	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	20-NOV-2025	8191.61	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3784927	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	20-NOV-2025	822	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3785226	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	21-NOV-2025	4110	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3785231	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	21-NOV-2025	3493.5	CYGNET (NW) LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3749110	Children & Young People Services - Revenue	ISP for Hospital Schools	Other Hired & Contracted Services	09-OCT-2025	13000.75	NO ISOLATION LTD	171100 Education > Supplies
3783025	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	17-NOV-2025	439.98	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3783034	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	17-NOV-2025	624.17	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3783571	Resources Directorate and Central Services - Revenue	Pensions	Other Expenses General	18-NOV-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749026	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	08-OCT-2025	967.5	NYNET LTD	271699 Information Communication Technology > Telecommunications
3744487	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	02-OCT-2025	3415.31	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3747054	Resources Directorate and Central Services - Revenue	Insurance	Property Insurance	07-OCT-2025	2418.36	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3746590	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	06-OCT-2025	154870.57	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3746590	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	06-OCT-2025	12538.75	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3746591	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	06-OCT-2025	138875.83	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3746591	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	06-OCT-2025	12538.75	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3746590	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Fees - Other	06-OCT-2025	-112397.15	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3746591	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Fees - Other	06-OCT-2025	-100106.08	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3796656	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	05-DEC-2025	128180.19	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3796656	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Expenses General	05-DEC-2025	12538.75	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3796656	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Fees - Other	05-DEC-2025	-92033.75	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services

3785599	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	21-NOV-2025	682	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3787938	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	18-DEC-2025	705	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3787948	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	18-DEC-2025	1787	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3787957	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	25-NOV-2025	9001.77	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3787955	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	25-NOV-2025	993.84	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3762059	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	17-NOV-2025	6265	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
3799447	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	24-DEC-2025	8778.03	KHIPU NETWORKS LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3749886	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	10-OCT-2025	7363.97	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3757031	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	15-OCT-2025	1592.85	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3757031	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	15-OCT-2025	40	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3761693	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	22-OCT-2025	2600	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3761693	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	22-OCT-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3783311	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-NOV-2025	70	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3783311	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-NOV-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3771666	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	05-NOV-2025	1470.55	WAVENET LIMITED	271440 Information Communication Technology > Software
3743051	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	01-OCT-2025	1189.11	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3784829	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	20-NOV-2025	1452.32	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3811769	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2025	2405.52	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3811769	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3749886	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	10-OCT-2025	18.23	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3783311	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	18-NOV-2025	1395	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3761693	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	22-OCT-2025	927.75	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3771666	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	05-NOV-2025	23.53	WAVENET LIMITED	271440 Information Communication Technology > Software
3784829	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	20-NOV-2025	320.71	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3811769	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	18-DEC-2025	29.6	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3779713	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	13-NOV-2025	2113.5	PHONAK UK LTD	311300 Healthcare > Equipment
3779716	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	13-NOV-2025	2283.46	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3779716	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	13-NOV-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3779716	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	13-NOV-2025	18.62	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications

3779736	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	13-NOV-2025	814.81	WAVENET LIMITED	271440 Information Communication Technology > Software
3779733	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	13-NOV-2025	696.34	WAVENET LIMITED	271440 Information Communication Technology > Software
3779736	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	13-NOV-2025	103.51	WAVENET LIMITED	271440 Information Communication Technology > Software
3807706	Children & Young People Services - Revenue	Special Equipment	Equipment Purchase	16-DEC-2025	3981.5	CONNEVANS LTD	321300 Social Community Care Supplies & Services > Supplies
3761872	Children & Young People Services - Revenue	Music - KS2 Wider Ops	Equipment Purchase	23-OCT-2025	15533.1	SOUNDBEAM	171111 Education > Audio Visual
3764277	NYES - Revenue	MASS Scheme Traded Service	Tree Maintenance	24-OCT-2025	697.13	TREESAW	241210 Horticultural > Tree Trimming
3787447	NYES - Revenue	MASS Scheme Traded Service	Tree Maintenance	21-NOV-2025	1844.25	TREESAW	241210 Horticultural > Tree Trimming
3787432	Resources Directorate and Central Services - Revenue	Capital Programme	Consultants Fees	21-NOV-2025	52.46	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3780491	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	14-NOV-2025	24254	FORVIS MAZARS LLP	201100 Financial Services > Audit
3780494	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	14-NOV-2025	199707	FORVIS MAZARS LLP	201100 Financial Services > Audit
3780498	Corporate Miscellaneous - Revenue	External Audit Fees	External Audit Fees	14-NOV-2025	199706	FORVIS MAZARS LLP	201100 Financial Services > Audit
3780428	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	14-NOV-2025	644.5	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3750094	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	10-OCT-2025	3333.34	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3750094	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	10-OCT-2025	382.2	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3759120	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	17-OCT-2025	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3759122	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	17-OCT-2025	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3759123	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	17-OCT-2025	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3774500	Corporate Miscellaneous - Revenue	Corporate Miscellaneous Budgets and Holding Accounts	Public Transport	10-NOV-2025	596.9	RSP RAIL TRAVEL ACCOUNT	261600 Human Resources > Travel & Subsistence
3774460	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	04-DEC-2025	1218.24	LINNET TECHNOLOGY LIMITED	270000 Information Communication Technology
3770522	Corporate Miscellaneous - Revenue	Trusts & Bequests	Other Expenses General	31-OCT-2025	4696.75	YORKSHIRE COLLABORATIVE ACADEMY TRUST (DARLEY AND SUMMERBRIDGE FEDERATION)	000003 Academy
3738274	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	16-OCT-2025	2181.75	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3738269	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	16-OCT-2025	708.88	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3740815	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	23-OCT-2025	507.5	CRAYON LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3796401	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	04-DEC-2025	1231.61	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3796361	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	04-DEC-2025	32797.5	CRAYON LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3761598	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	12-NOV-2025	8307	CRAYON LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3761614	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	22-OCT-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3761615	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	22-OCT-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3761615	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	22-OCT-2025	0.24	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications

3761615	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	22-OCT-2025	3876.31	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3772165	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	06-NOV-2025	2699.19	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3792820	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Licences	28-NOV-2025	1579.43	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3792521	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Fees - Other	28-NOV-2025	39094.94	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3784619	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	19-NOV-2025	911.5	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3781517	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	10-DEC-2025	696	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3794826	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	02-DEC-2025	1074.14	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3804950	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Hardware	12-DEC-2025	1518	COMPUTER LINKS LIMITED	270000 Information Communication Technology
3804953	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	12-DEC-2025	8180.03	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3804953	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	12-DEC-2025	1455.42	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3804953	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	12-DEC-2025	410.02	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3761477	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	13-NOV-2025	3437.5	KHIPU NETWORKS LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3762283	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	24-OCT-2025	1049	LINNET TECHNOLOGY LIMITED	270000 Information Communication Technology
3762285	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	24-OCT-2025	1639	LINNET TECHNOLOGY LIMITED	270000 Information Communication Technology
3805318	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	12-DEC-2025	77.01	RAZORBLUE LTD	271501 Information Communication Technology > Services
3724577	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Repair Installation Maintenance and Training	02-OCT-2025	2500	KHIPU NETWORKS LTD	271599 Information Communication Technology > Services > Not Elsewhere Classified
3772514	Resources Directorate and Central Services - Revenue	Technology Solutions	Line Rental & Car Radios	07-NOV-2025	2995	SOCITM LIMITED	202100 Financial Services > Subscriptions
3794708	Resources Directorate and Central Services - Revenue	Technology Solutions	IT Licences	01-DEC-2025	40482	JADU CREATIVE LTD	271515 Information Communication Technology > Services > Website Development
3752136	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	14-OCT-2025	1817.1	WAVENET LIMITED	271440 Information Communication Technology > Software
3752136	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	14-OCT-2025	30.14	WAVENET LIMITED	271440 Information Communication Technology > Software
3752139	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	14-OCT-2025	696.34	WAVENET LIMITED	271440 Information Communication Technology > Software
3757601	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-NOV-2025	825.51	WAVENET LIMITED	271440 Information Communication Technology > Software
3757604	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	17-OCT-2025	4273.12	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3757604	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	17-OCT-2025	527.08	DAISY COMMUNICATIONS LTD	271200 Information Communication Technology > Hardware
3761711	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	22-OCT-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3810955	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	18-DEC-2025	572.64	CHESS ICT LTD	271440 Information Communication Technology > Software
3816153	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-DEC-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3816153	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-DEC-2025	2600	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications

3816155	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-DEC-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3816153	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-DEC-2025	798.6	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3816156	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-DEC-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3815961	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-DEC-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3815961	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-DEC-2025	3616.44	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3745341	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	03-OCT-2025	538.48	CHESS ICT LTD	271440 Information Communication Technology > Software
3745346	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	03-OCT-2025	546.86	CHESS ICT LTD	271440 Information Communication Technology > Software
3745341	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	03-OCT-2025	0.41	CHESS ICT LTD	271440 Information Communication Technology > Software
3745346	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	03-OCT-2025	25	CHESS ICT LTD	271440 Information Communication Technology > Software
3752168	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	14-OCT-2025	814.81	WAVENET LIMITED	271440 Information Communication Technology > Software
3752168	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	14-OCT-2025	66.07	WAVENET LIMITED	271440 Information Communication Technology > Software
3758120	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	17-OCT-2025	545.85	CHESS ICT LTD	271440 Information Communication Technology > Software
3758120	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	17-OCT-2025	25	CHESS ICT LTD	271440 Information Communication Technology > Software
3759652	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	20-OCT-2025	2278.86	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3759652	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	20-OCT-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3759652	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	20-OCT-2025	70	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3759652	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	20-OCT-2025	37.61	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3761319	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	22-OCT-2025	8211.89	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3761319	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	22-OCT-2025	1455.42	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3761319	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	22-OCT-2025	343.37	MAINTEL EUROPE LTD	271000 Information Communication Technology > Call Systems
3779075	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-NOV-2025	7330.78	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3779075	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-NOV-2025	16.1	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3784881	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	20-NOV-2025	898.43	CHESS ICT LTD	271440 Information Communication Technology > Software
3761584	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	22-OCT-2025	32.49	WAVENET LIMITED	271440 Information Communication Technology > Software
3761584	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	22-OCT-2025	1365.4	WAVENET LIMITED	271440 Information Communication Technology > Software
3764700	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	28-OCT-2025	10881.88	SOFTCAT PLC	271501 Information Communication Technology > Services
3764449	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	28-OCT-2025	11185.34	SOFTCAT PLC	271501 Information Communication Technology > Services
3796629	Resources Directorate and Central Services - Revenue	OFFICE 365	IT Hardware	24-DEC-2025	11377.15	SOFTCAT PLC	271501 Information Communication Technology > Services
3751687	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	13-OCT-2025	21.96	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3751687	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	13-OCT-2025	1.32	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3751687	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	13-OCT-2025	191.63	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761936	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	23-OCT-2025	9.22	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761936	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	23-OCT-2025	247.37	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3782879	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	17-NOV-2025	11.54	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3782879	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	17-NOV-2025	227.98	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3799302	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	08-DEC-2025	23.48	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3799302	Health & Adult Services - Revenue	Tawny Lodge Respite	Catering Provisions	08-DEC-2025	293.89	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3787596	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-NOV-2025	868.27	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3787596	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-NOV-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3787596	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-NOV-2025	2600	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3787596	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-NOV-2025	80	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3787599	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-NOV-2025	701	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3787600	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-NOV-2025	1077	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3787602	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	24-NOV-2025	615	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3787602	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-NOV-2025	0.17	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3787602	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	24-NOV-2025	4162.77	OPUS BUSINESS SYSTEMS LTD T/A OPUS TELECOMS	271699 Information Communication Technology > Telecommunications
3799583	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	09-DEC-2025	1866.64	1ST CALL COM LTD - PLANET TELECOM	271699 Information Communication Technology > Telecommunications
3804167	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	10-DEC-2025	7330.78	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3804167	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	10-DEC-2025	12.6	VIRGIN MEDIA BUSINESS PAYMENTS LTD	271699 Information Communication Technology > Telecommunications
3804339	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-DEC-2025	696.34	WAVENET LIMITED	271440 Information Communication Technology > Software
3804398	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-DEC-2025	458.44	WAVENET LIMITED	271440 Information Communication Technology > Software
3804394	Resources Directorate and Central Services - Revenue	Telephony	Line Rental & Car Radios	11-DEC-2025	814.81	WAVENET LIMITED	271440 Information Communication Technology > Software
3804394	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	11-DEC-2025	79.33	WAVENET LIMITED	271440 Information Communication Technology > Software
3791959	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	27-NOV-2025	646.47	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3791959	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	27-NOV-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3791999	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	27-NOV-2025	2599.86	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3791999	Resources Directorate and Central Services - Revenue	Telephony	Telephone Call charges	27-NOV-2025	4	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3762223	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Hardware	24-OCT-2025	540	ONE SOURCE IT LTD	271200 Information Communication Technology > Hardware
3740189	Resources Directorate and Central Services - Revenue	Support & Workplace	IT Hardware	06-OCT-2025	558.64	XMA LTD	271200 Information Communication Technology > Hardware
3799482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	351	RADIO TAXIS	361450 Passenger Transport > Taxi Services

3761601	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-OCT-2025	1000	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST	291120 Arts & Leisure Services > Organised Activities
3761629	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-OCT-2025	1000	THE SCARBOROUGH SALVATION ARMY	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3761650	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-OCT-2025	1000	PHOENIX COMMUNITY PARK	299999 Arts & Leisure Services > Not Elsewhere Classified
3761652	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-OCT-2025	1000	TRINITY CHURCH SCARBOROUGH	201700 Financial Services > Grants
3756965	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	15-OCT-2025	924	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3796052	Health & Adult Services - Revenue	Stepping Stones	Catering Provisions	03-DEC-2025	59.58	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3784365	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	19-NOV-2025	6833.19	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3794624	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	01-DEC-2025	18700	MYCARBON	271501 Information Communication Technology > Services
3745543	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	03-OCT-2025	1125	MERITEC LIMITED	271300 Information Communication Technology > Services > Maintenance & Support
3772094	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	06-NOV-2025	14900	CIVICA UK LTD	271501 Information Communication Technology > Services
3785094	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	20-NOV-2025	7860	CIVICA UK LTD	271501 Information Communication Technology > Services
3794813	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	23-DEC-2025	10000	CDW LTD	271513 Information Communication Technology > Services > Disaster Recovery
3779983	Children & Young People Services - Revenue	Adoption Delivery	Medical Fees	14-NOV-2025	22332.16	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3779985	Children & Young People Services - Revenue	Adoption Delivery	Medical Fees	14-NOV-2025	20500.16	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3771802	Children & Young People Services - Revenue	Adoption Delivery	Medical Fees	05-NOV-2025	21089.3	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3757500	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	16-OCT-2025	12870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807009	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	12-DEC-2025	2779.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770940	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	04-NOV-2025	1245	THE ARTS BARGE CAT	290000 Arts & Leisure Services
3770942	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	04-NOV-2025	1260	THE ARTS BARGE CAT	290000 Arts & Leisure Services
3758219	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	17-OCT-2025	900	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3758206	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	17-OCT-2025	600	CHRYSALIS ASSOCIATES LTD	311410 Healthcare > Occupational Therapy Services
3770928	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	04-NOV-2025	502	THE ARTS BARGE CAT	290000 Arts & Leisure Services
3771293	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	04-NOV-2025	720	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3757274	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Waste Collection	16-OCT-2025	859.08	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3779830	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Waste Collection	13-NOV-2025	1117.92	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3769032	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	30-OCT-2025	5201.69	SLR CONSULTING LIMITED	182000 Environmental Services > Waste Management
3743025	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2025	1000	AGE UK NORTH YORKSHIRE COAST & MOORS	321000 Social Community Care Supplies & Services - Adult
3743026	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2025	1000	BEDALE COMMUNITY LIBRARY	291000 Arts & Leisure Services > Events
3743027	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2025	1000	SIGHT SUPPORT RYEDALE	201710 Financial Services > Grants > Charitable

3743079	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2025	1000	HELMSLEY ARTS CENTRE	192110 Facilities & Management Services > Room Hire
3743072	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2025	1000	SWINTON AND DISTRICT EXCELSIOR BAND	299999 Arts & Leisure Services > Not Elsewhere Classified
3743077	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2025	1000	RICHMOND DALES AMATEUR SWIMMING CLUB	290000 Arts & Leisure Services
3743071	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2025	1000	ST HILDAS OLD SCHOOL	192110 Facilities & Management Services > Room Hire
3746626	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-OCT-2025	1000	ST LUKES CHURCH	192110 Facilities & Management Services > Room Hire
3746627	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-OCT-2025	1000	RIPON COMMUNITY HOUSE LTD	321310 Social Community Care Supplies & Services > Supplies > Consumables
3746634	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-OCT-2025	1000	GROUNDWORK YORKSHIRE	321000 Social Community Care Supplies & Services - Adult
3761600	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-OCT-2025	1000	RICHMONDSHIRE MUSEUM	291100 Arts & Leisure Services > Museums & Art
3767822	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-OCT-2025	7500	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3767825	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-OCT-2025	7500	UP FOR YORKSHIRE	201700 Financial Services > Grants
3767829	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-OCT-2025	7500	FLASH COMPANY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3767827	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	29-OCT-2025	1000	HARROGATE & DISTRICT COMMUNITY ACTION	192110 Facilities & Management Services > Room Hire
3769152	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	31-OCT-2025	1000	ART THERAPY YORKSHIRE	310000 Healthcare
3774835	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-NOV-2025	1000	WESTERDALE VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3774841	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	10-NOV-2025	2000	MALTON AND NORTON AREA PARTNERSHIP	201700 Financial Services > Grants
3792241	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	27-NOV-2025	1000	HENSALL EVENTS TEAM	201700 Financial Services > Grants
3792238	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	27-NOV-2025	7500	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3743370	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	01-OCT-2025	1000	SNAINTON PLAYING FIELD AND VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3747127	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	07-OCT-2025	1000	THUN-IT THEATRE CIC	291300 Arts & Leisure Services > Performing Arts
3747125	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	07-OCT-2025	1000	RESURRECTED BITES CIC	291120 Arts & Leisure Services > Organised Activities
3756954	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	15-OCT-2025	987	STEM CREATE CIC	179999 Education > Not Elsewhere Classified
3760075	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	21-OCT-2025	8000	FLASH COMPANY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3760076	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	21-OCT-2025	10000	KNARESBOROUGH & DISTRICT CHAMBER OF TRADE	291120 Arts & Leisure Services > Organised Activities
3760082	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	21-OCT-2025	10700	ZERO CARBON HARROGATE	000002 Public Sector Body
3760079	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	21-OCT-2025	11500	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3760080	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	21-OCT-2025	14980	YORK SOCIAL ENTERPRISE COALITION CIC	151000 Consultancy > Business
3760078	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	21-OCT-2025	25000	SOCIAL VISION COMMUNICATIONS LTD	159999 Consultancy > Not Elsewhere Classified
3761833	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	22-OCT-2025	1000	SNAINTON PLAYING FIELD AND VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3771283	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-NOV-2025	7500	COMMUNITY WORKS	319999 Healthcare > Not Elsewhere Classified

3771286	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-NOV-2025	5000	COMMUNITY WORKS	319999 Healthcare > Not Elsewhere Classified
3771291	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-NOV-2025	7500	STOKESLEY & DISTRICT COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3771313	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-NOV-2025	7500	COLBURN HUB & CAFE	291120 Arts & Leisure Services > Organised Activities
3771299	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-NOV-2025	7500	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3771307	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-NOV-2025	7500	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3771310	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-NOV-2025	1000	FILEY STROKE FOLK	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3771295	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	04-NOV-2025	7500	EASINGWOLD DISTRICT COMMUNITY CARE ASSOC	321000 Social Community Care Supplies & Services - Adult
3772322	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	06-NOV-2025	6594.83	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3795148	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	02-DEC-2025	37932.01	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3795155	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	02-DEC-2025	1000	COMMONDALE NEIGHBOURHOOD WATCH GROUP	151510 Healthcare > Public Health
3795152	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	02-DEC-2025	7983.56	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3795154	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	02-DEC-2025	7500	SHERBURN & VILLAGES COMMUNITY TRUST	291120 Arts & Leisure Services > Organised Activities
3795151	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	02-DEC-2025	26231.12	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3804817	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-DEC-2025	950	CLARITY FOR MEN CIC	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3811718	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-DEC-2025	1000	BEDALE ART GROUP	291100 Arts & Leisure Services > Museums & Art
3811720	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-DEC-2025	1000	INGLEBY CROSS VILLAGE HALL	201700 Financial Services > Grants
3811722	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-DEC-2025	975	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3811615	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-DEC-2025	1000	YORKSHIRE COAST SIGHT SUPPORT	000004 Charity
3811618	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	18-DEC-2025	1000	SEN-ACTIVE COMMUNITY GLOW CIC	321200 Social Community Care Supplies & Services - Children > Disabled Children
3813605	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	19-DEC-2025	35400.48	MEDEQUIP	311300 Healthcare > Equipment
3784375	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	19-NOV-2025	6833.19	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3784428	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	7800	LEYBURN ARTS CENTRE LTD	291120 Arts & Leisure Services > Organised Activities
3796528	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	40991	CLERVAUX GARDEN SCHOOL	000005 School
3784392	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	19-NOV-2025	6893.38	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3784394	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	19-NOV-2025	6752.72	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3784386	Health & Adult Services - Revenue	Countywide - Local Health Initiatives	Home Care	19-NOV-2025	6893.38	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3784420	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	1000	SELBY SWANS GYMNASTIC ACADEMY	291400 Arts & Leisure Services > Sport & Fitness
3784433	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	1000	3-MINUTE ARTS CIC	151510 Healthcare > Public Health
3784435	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	1000	THIRSK SCHOOL AND SIXTH FORM COLLEGE	000005 School
3784437	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	1000	CONNECTED THREADS	291120 Arts & Leisure Services > Organised Activities

3784438	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	1000	RYEDALE YMCA	321000 Social Community Care Supplies & Services - Adult
3792340	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	27-NOV-2025	500	BARROWCLIFF RESIDENT'S ASSOCIATION	201700 Financial Services > Grants
3792341	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	27-NOV-2025	7500	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3792350	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	27-NOV-2025	7500	GLUSBURN COMMUNITY & ARTS CENTRE	290000 Arts & Leisure Services
3792351	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	27-NOV-2025	1000	LANGCLIFFE VILLAGE INSTITUTE	291120 Arts & Leisure Services > Organised Activities
3792348	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	27-NOV-2025	1000	WHITBY LIT FESTIVAL	151510 Healthcare > Public Health
3784443	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	7800	THE UPPER DALES COMMUNITY PARTNERSHIP (UDCP) LIMITED	271515 Information Communication Technology > Services > Website Development
3784447	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	7500	BOROUGHBRIDGE COMMUNITY CHARITY	291120 Arts & Leisure Services > Organised Activities
3784458	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	7500	THE PLACE IN SETTLE	321000 Social Community Care Supplies & Services - Adult
3784462	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	7500	NIDDERDALE PLUS COMMUNITY HUB	192110 Facilities & Management Services > Room Hire
3796526	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	39681.23	CLERVAUX GARDEN SCHOOL	000005 School
3796527	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	34908	CLERVAUX GARDEN SCHOOL	000005 School
3796530	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	40991	CLERVAUX GARDEN SCHOOL	000005 School
3796531	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	40197.33	CLERVAUX GARDEN SCHOOL	000005 School
3796532	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	34908	CLERVAUX GARDEN SCHOOL	000005 School
3796533	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	40991	CLERVAUX GARDEN SCHOOL	000005 School
3796534	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	26194.26	CLERVAUX GARDEN SCHOOL	000005 School
3816097	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-DEC-2025	15867.41	CLERVAUX GARDEN SCHOOL	000005 School
3812293	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3761540	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	22-OCT-2025	2400	BEAM UP LTD	259999 Housing Management > Not Elsewhere Classified
3810304	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Software	17-DEC-2025	35903.63	ONEADVANCED LTD	179999 Education > Not Elsewhere Classified
3785140	Children & Young People Services - Revenue	Adoption Delivery	Medical Fees	21-NOV-2025	12115.75	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3749308	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	09-OCT-2025	4290	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771216	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	04-NOV-2025	600	REDACTED	170000 Education
3812426	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	19-DEC-2025	3533	REDACTED	170000 Education
3812424	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	7134	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812425	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	24641	BRECKENBROUGH SCHOOL	171011 Education > School Services
3761254	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	22-OCT-2025	3646.34	REDACTED	170000 Education
3812240	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	19-DEC-2025	2266	REDACTED	170000 Education

3812241	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	19-DEC-2025	2866.33	REDACTED	170000 Education
3812242	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	19-DEC-2025	2965.67	REDACTED	170000 Education
3812237	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812238	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812239	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	25613	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812272	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	19-DEC-2025	2266	REDACTED	170000 Education
3812273	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	19-DEC-2025	2266	REDACTED	170000 Education
3812268	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	22-DEC-2025	0	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812267	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812268	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	22-DEC-2025	0	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812269	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812270	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	3703	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812271	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812325	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	19-DEC-2025	2275	REDACTED	170000 Education
3812326	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Direct Payments	19-DEC-2025	2866.33	REDACTED	170000 Education
3771605	Children & Young People Services - Revenue	Adoption Support Fund	Other Hired & Contracted Services	05-NOV-2025	595	CHROMA THERAPIES LTD	159999 Consultancy > Not Elsewhere Classified
3724047	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Waste Collection	01-OCT-2025	660.6	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3752956	Resources Directorate and Central Services - Revenue	BS Document Management Centre	Waste Collection	15-OCT-2025	938.76	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3792964	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Survey Professional and Other Fees	28-NOV-2025	500	ROBIN JESSOP LTD	391114 Works - Construction, Repair & Maintenance > Buildings > Surveys
3792941	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	28-NOV-2025	40029.72	MEDEQUIP CONNECT PART OF MEDEQUIP ASSISTIVE TECHNOLOGY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3761981	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	23-OCT-2025	22770	YORSPACE	151000 Consultancy > Business
3772037	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	05-NOV-2025	7500	PICKERING TOWN COMMUNITY INTEREST COMPANY	291000 Arts & Leisure Services > Events
3762738	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	24-OCT-2025	22129	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3784466	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	7500	MASHAMSHIRE COMMUNITY OFFICE	191000 Facilities & Management Services > Advertising
3784469	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	7500	REVIVAL NORTH YORKSHIRE CIC	291120 Arts & Leisure Services > Organised Activities
3784474	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	23614	ARETE LEARNING TRUST	000002 Public Sector Body
3784475	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	998	WINTRINGHAM COMMUNITY HALL	000004 Charity
3784476	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	1000	EAST COAST TIGERS	291400 Arts & Leisure Services > Sport & Fitness
3784484	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	1000	RESTORE FILEY	291120 Arts & Leisure Services > Organised Activities

3784486	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	19-NOV-2025	1000	STILL YORKSHIRE	299999 Arts & Leisure Services > Not Elsewhere Classified
3784498	Children & Young People Services - Revenue	Occupational Therapists and Specialist Equipment	Equipment Purchase	19-NOV-2025	38457.42	MEDEQUIP	311300 Healthcare > Equipment
3804681	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-DEC-2025	1000	SCARBOROUGH WELLNESS CIC	299999 Arts & Leisure Services > Not Elsewhere Classified
3804678	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-DEC-2025	1000	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3804680	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Grants to Other Bodies and individuals	11-DEC-2025	1000	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3796515	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	40197.33	CLERVAUX GARDEN SCHOOL	000005 School
3796516	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	26035.43	CLERVAUX GARDEN SCHOOL	000005 School
3796517	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	40197.33	CLERVAUX GARDEN SCHOOL	000005 School
3796518	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	40197.33	CLERVAUX GARDEN SCHOOL	000005 School
3796519	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	26035.43	CLERVAUX GARDEN SCHOOL	000005 School
3796520	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	27247.67	CLERVAUX GARDEN SCHOOL	000005 School
3796521	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	27247.67	CLERVAUX GARDEN SCHOOL	000005 School
3796523	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	12693.88	CLERVAUX GARDEN SCHOOL	000005 School
3796524	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	26035.43	CLERVAUX GARDEN SCHOOL	000005 School
3796525	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	04-DEC-2025	40991	CLERVAUX GARDEN SCHOOL	000005 School
3805337	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	12-DEC-2025	8467.33	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3812268	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	22-DEC-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3816116	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-DEC-2025	19416.77	CLERVAUX GARDEN SCHOOL	000005 School
3816128	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	24-DEC-2025	14293.4	PACES SHEFFIELD LTD	000005 School
3812398	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812399	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812400	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812401	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812236	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812266	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	24641	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812291	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812292	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812294	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812295	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21356	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812296	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services

3812297	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812319	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	24641	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812320	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812321	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812322	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812323	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812324	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812348	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3744543	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	02-OCT-2025	326294.35	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3812318	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	24641	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812343	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812344	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812345	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812346	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812347	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812349	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	25613	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812350	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	22811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812375	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21725	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812351	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	23719	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812352	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	8700	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812372	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	6960	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812373	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	19396	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812374	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	20532	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812376	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	18314	BRECKENBROUGH SCHOOL	171011 Education > School Services
3812377	Children & Young People Services - Revenue	Non Maintained Special School	Element 3 top-up funding	19-DEC-2025	21811	BRECKENBROUGH SCHOOL	171011 Education > School Services
3771211	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-NOV-2025	1142.44	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3805340	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	12-DEC-2025	720	TEACH ME HAPPY LIMITED	170000 Education
3748193	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-OCT-2025	990	YARM SCHOOL	000005 School
3748234	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-OCT-2025	8655	THE READ SCHOOL	000005 School
3748178	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	08-OCT-2025	1200.72	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services

3769742	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	23715.65	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3769743	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	18333.33	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3769744	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3769749	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	14759.7	ASPRIS CHILDRENS SERVICES	000003 Academy
3771223	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-NOV-2025	4496.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3771228	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-NOV-2025	1108.33	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3771229	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-NOV-2025	1108.33	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3771231	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-NOV-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3771248	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	04-NOV-2025	1142.44	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3804716	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-DEC-2025	9605.99	STRIVE FOR EDUCATION LTD	000005 School
3804717	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-DEC-2025	7360	STRIVE FOR EDUCATION LTD	000005 School
3804718	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-DEC-2025	8050	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3805355	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	12-DEC-2025	25500	FOREST PARK SCHOOL	000005 School
3805365	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	12-DEC-2025	15828	HOPEFIELDS EDUCATION CIC	170000 Education
3812422	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	30031.75	ASPRIS CHILDRENS SERVICES	000003 Academy
3812423	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	27636.16	ASPRIS CHILDRENS SERVICES	000003 Academy
3816110	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	7227.37	ALD GROUP LTD	170000 Education
3816115	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	10330	THE READ SCHOOL	000005 School
3816121	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	1062.86	THE READ SCHOOL	000005 School
3816125	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	4857	BELMONT GROSVENOR SCHOOL	000005 School
3816129	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	38500	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3744536	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3744537	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	19545	HALCYON - OLD FARM SCHOOL T/A HIGHFIELD NE LIMITED	000005 School
3744538	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	14250	STRIVE FOR EDUCATION LTD	000005 School
3744142	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	13800	STRIVE FOR EDUCATION LTD	000005 School
3814676	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-DEC-2025	-3341.25	BARNARD CASTLE SCHOOL	000005 School
3814676	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-DEC-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3814676	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-DEC-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3814676	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-DEC-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School

3814676	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-DEC-2025	-3341.25	BARNARD CASTLE SCHOOL	000005 School
3814676	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	23-DEC-2025	-3341.25	BARNARD CASTLE SCHOOL	000005 School
3796698	Environmental Services - Revenue	Yorkshire & Humber Feed Account	Other Expenses General	04-DEC-2025	600	HULL CITY COUNCIL	000002 Public Sector Body
3774713	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	2385	ASHVILLE COLLEGE	000005 School
3774723	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	1493.33	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
3774735	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	839.17	FROBELIAN SCHOOL	171011 Education > School Services
3774736	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	1980	GIGGLESWICK SCHOOL	000005 School
3774746	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	3302.33	BARNARD CASTLE SCHOOL	000005 School
3774770	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3774687	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	1395	ST LAURENCE EDUCATION TRUST	170000 Education
3774689	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	9614.44	THE READ SCHOOL	000005 School
3774700	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	7525.08	BELMONT GROSVENOR SCHOOL	000005 School
3812762	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	2351.25	BARNARD CASTLE SCHOOL	000005 School
3812762	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	5653.58	BARNARD CASTLE SCHOOL	000005 School
3812762	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	3341.25	BARNARD CASTLE SCHOOL	000005 School
3812762	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	-2351.25	BARNARD CASTLE SCHOOL	000005 School
3812762	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	-5653.58	BARNARD CASTLE SCHOOL	000005 School
3812762	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	-3341.25	BARNARD CASTLE SCHOOL	000005 School
3816090	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	19163	MARY HARE	171020 Education > Statutory Education Services
3816099	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	957.91	THE READ SCHOOL	000005 School
3816100	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	44953.33	THE READ SCHOOL	000005 School
3816104	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	31473	THE READ SCHOOL	000005 School
3816106	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	5991	BRADFORD GRAMMAR SCHOOL	000005 School
3744547	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	6593.63	THE OLD LIBRARY BARNOLDSWICK LTD	000005 School
3744548	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	29012.71	ASPRIS CHILDRENS SERVICES	000003 Academy
3744553	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	26367.6	ALD GROUP LTD	170000 Education
3744139	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	22133.33	STRIVE FOR EDUCATION LTD	000005 School
3744140	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	15720	STRIVE FOR EDUCATION LTD	000005 School
3744141	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	16400	STRIVE FOR EDUCATION LTD	000005 School
3744135	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	15482.24	ALLERTHORPE EDUCATION LTD	000005 School

3744150	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	15482.24	ALLERTHORPE EDUCATION LTD	000005 School
3816014	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	1395	ST LAURENCE EDUCATION TRUST	170000 Education
3816015	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	2385	ASHVILLE COLLEGE	000005 School
3816016	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3726361	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	14740.33	ACKWORTH SCHOOL	171011 Education > School Services
3726364	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	23679.7	ACKWORTH SCHOOL	171011 Education > School Services
3744134	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	15482.24	ALLERTHORPE EDUCATION LTD	000005 School
3744146	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	14250	STRIVE FOR EDUCATION LTD	000005 School
3744147	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	16335	STRIVE FOR EDUCATION LTD	000005 School
3744149	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	23679.7	ACKWORTH SCHOOL	171011 Education > School Services
3744151	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	20543.02	ASPRIS CHILDRENS SERVICES	000003 Academy
3744154	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	13800	STRIVE FOR EDUCATION LTD	000005 School
3744112	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	15482.24	ALLERTHORPE EDUCATION LTD	000005 School
3744105	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	16920	STRIVE FOR EDUCATION LTD	000005 School
3744109	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	16680	STRIVE FOR EDUCATION LTD	000005 School
3744110	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	17960	STRIVE FOR EDUCATION LTD	000005 School
3744120	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	22133.33	STRIVE FOR EDUCATION LTD	000005 School
3744117	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	13800	STRIVE FOR EDUCATION LTD	000005 School
3744118	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	15482.24	ALLERTHORPE EDUCATION LTD	000005 School
3744119	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	26062.36	ALLERTHORPE EDUCATION LTD	000005 School
3744121	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	15000	STRIVE FOR EDUCATION LTD	000005 School
3744122	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	13800	STRIVE FOR EDUCATION LTD	000005 School
3744123	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	15360	STRIVE FOR EDUCATION LTD	000005 School
3744124	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	15555	STRIVE FOR EDUCATION LTD	000005 School
3744125	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	22133.33	STRIVE FOR EDUCATION LTD	000005 School
3744126	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	16010	STRIVE FOR EDUCATION LTD	000005 School
3744127	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	15482.24	ALLERTHORPE EDUCATION LTD	000005 School
3744130	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	22133.33	STRIVE FOR EDUCATION LTD	000005 School
3744131	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	14840	STRIVE FOR EDUCATION LTD	000005 School
3744132	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	13800	STRIVE FOR EDUCATION LTD	000005 School

3744133	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	02-OCT-2025	13800	STRIVE FOR EDUCATION LTD	000005 School
3769042	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-OCT-2025	23359	THE READ SCHOOL	000005 School
3761281	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	22-OCT-2025	23291.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769047	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-OCT-2025	23885	THE READ SCHOOL	000005 School
3769047	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-OCT-2025	1400	THE READ SCHOOL	000005 School
3769045	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-OCT-2025	23359	THE READ SCHOOL	000005 School
3769045	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-OCT-2025	1400	THE READ SCHOOL	000005 School
3769042	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	30-OCT-2025	1400	THE READ SCHOOL	000005 School
3769082	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	30289	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3769083	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	35540	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769080	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769081	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769084	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	31150.9	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769088	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	40794.96	PIVOT ACADEMY LEEDS LIMITED	000003 Academy
3769103	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29847.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769092	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	27180	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769093	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28333.7	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769094	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769098	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	33090	HALL CLIFFE PRIMARY SCHOOL	170000 Education
3769099	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	27987	HALL CLIFFE SCHOOL (A DIVISION OF WITHERSLACK GROUP)	171011 Education > School Services
3769100	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	25801.44	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769101	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769104	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769105	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	25485.67	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769106	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29750.26	HALL CLIFFE SCHOOL (A DIVISION OF WITHERSLACK GROUP)	171011 Education > School Services
3769107	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29750.26	HALL CLIFFE SCHOOL (A DIVISION OF WITHERSLACK GROUP)	171011 Education > School Services

3769108	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29395	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769109	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29395	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769110	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	31198	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769111	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	26760	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769120	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29386	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769730	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	19205.5	ASPRIS CHILDRENS SERVICES	000003 Academy
3769112	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	27180	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769114	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769116	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28675	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769119	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	31340	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769129	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29386	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769121	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	80102.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769127	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769128	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769130	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29750.26	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769065	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	32280	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769133	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29581	HALL CLIFFE SCHOOL (A DIVISION OF WITHERSLACK GROUP)	171011 Education > School Services
3769134	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28539	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769061	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	25801.44	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769062	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28539	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769064	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	23291.39	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769069	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	28927	CEDAR HOUSE SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	171011 Education > School Services
3769075	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29581	HALL CLIFFE SCHOOL (A DIVISION OF WITHERSLACK GROUP)	171011 Education > School Services
3769076	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	29386	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3769077	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School

3774958	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	839.17	BELMONT GROSVENOR SCHOOL	000005 School
3769071	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	43980.14	PIVOT ACADEMY LEEDS LIMITED	000003 Academy
3769073	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	31-OCT-2025	32862	HALL CLIFFE SCHOOL (A DIVISION OF WITHERSLACK GROUP)	171011 Education > School Services
3774953	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	0	ST LAURENCE EDUCATION TRUST	170000 Education
3774955	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	2385	ASHVILLE COLLEGE	000005 School
3774957	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	2351.25	BARNARD CASTLE SCHOOL	000005 School
3774959	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3774953	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	0	ST LAURENCE EDUCATION TRUST	170000 Education
3779142	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	12-NOV-2025	31666.67	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3774962	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	839.17	FROBELIAN SCHOOL	171011 Education > School Services
3774936	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-NOV-2025	16706.25	BARNARD CASTLE SCHOOL	000005 School
3774936	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	11-NOV-2025	-16706.25	BARNARD CASTLE SCHOOL	000005 School
3774953	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	10-NOV-2025	1395	ST LAURENCE EDUCATION TRUST	170000 Education
3784983	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-NOV-2025	6929.1	DOVE ADOLESCENT SERVICES	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3785208	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	21-NOV-2025	2655.48	YARM SCHOOL	000005 School
3785208	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	21-NOV-2025	5314.52	YARM SCHOOL	000005 School
3785208	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	21-NOV-2025	-7970	YARM SCHOOL	000005 School
3792893	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-NOV-2025	22748.48	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3792909	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	28-NOV-2025	28955.18	NAS SERVICES LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3812394	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	22211.44	ASPRIS CHILDRENS SERVICES	000003 Academy
3812395	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21717.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3812396	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	23679.7	ACKWORTH SCHOOL	171011 Education > School Services
3812397	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	23679.7	ACKWORTH SCHOOL	171011 Education > School Services
3812230	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	23569.38	ASPRIS CHILDRENS SERVICES	000003 Academy
3812231	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	27990.84	ASPRIS CHILDRENS SERVICES	000003 Academy
3812232	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	22211.44	ASPRIS CHILDRENS SERVICES	000003 Academy
3812233	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	22951.82	ASPRIS CHILDRENS SERVICES	000003 Academy
3812234	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21564.5	ASPRIS CHILDRENS SERVICES	000003 Academy

3812235	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	23679.7	ACKWORTH SCHOOL	171011 Education > School Services
3812245	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	32775	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3812257	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21646.01	ASPRIS CHILDRENS SERVICES	000003 Academy
3812258	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21717.64	ASPRIS CHILDRENS SERVICES	000003 Academy
3812259	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21717.64	ASPRIS CHILDRENS SERVICES	000003 Academy
3812260	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21717.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3812261	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21717.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3812262	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21717.64	ASPRIS CHILDRENS SERVICES	000003 Academy
3812263	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21717.78	ASPRIS CHILDRENS SERVICES	000003 Academy
3812264	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	27725.59	ASPRIS CHILDRENS SERVICES	000003 Academy
3812265	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	23679.7	ACKWORTH SCHOOL	171011 Education > School Services
3812275	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21272.73	TEACH ME HAPPY LIMITED	170000 Education
3812276	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21272.73	TEACH ME HAPPY LIMITED	170000 Education
3812288	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	22951.83	ASPRIS CHILDRENS SERVICES	000003 Academy
3812289	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	20366.47	ASPRIS CHILDRENS SERVICES	000003 Academy
3812290	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	14740.33	ACKWORTH SCHOOL	171011 Education > School Services
3812312	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21643.75	ASPRIS CHILDRENS SERVICES	000003 Academy
3812313	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	24679.38	ASPRIS CHILDRENS SERVICES	000003 Academy
3812314	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	25340.59	ASPRIS CHILDRENS SERVICES	000003 Academy
3812315	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	23960.33	ASPRIS CHILDRENS SERVICES	000003 Academy
3812316	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	30455.33	ASPRIS CHILDRENS SERVICES	000003 Academy
3812317	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	26831.22	ASPRIS CHILDRENS SERVICES	000003 Academy
3812328	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3812340	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	22809.08	ASPRIS CHILDRENS SERVICES	000003 Academy
3812341	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21717.85	ASPRIS CHILDRENS SERVICES	000003 Academy
3812342	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21085.29	ASPRIS CHILDRENS SERVICES	000003 Academy
3812354	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21272.73	TEACH ME HAPPY LIMITED	170000 Education
3812355	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21272.73	TEACH ME HAPPY LIMITED	170000 Education
3812393	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21717.64	ASPRIS CHILDRENS SERVICES	000003 Academy
3805318	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	12-DEC-2025	352.95	RAZORBLUE LTD	271501 Information Communication Technology > Services

3804764	Environmental Services - Revenue	Client Fleet	Payments In and Out	11-DEC-2025	38584.03	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3804767	Environmental Services - Revenue	Client Fleet	Payments In and Out	11-DEC-2025	526.94	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3745390	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	29-OCT-2025	865	LPS LTD	261520 Human Resources > Training & Conferences > Training
3745391	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-OCT-2025	595	NBE (TRADING) LIMITED	179999 Education > Not Elsewhere Classified
3764712	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	28-OCT-2025	6196.75	CIPFA	261520 Human Resources > Training & Conferences > Training
3788031	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	16-DEC-2025	1650	ENTRAIDE (MUTUAL AID)	321011 Social Community Care Supplies & Services - Adult > Asylum Seekers Services
3788037	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	11-DEC-2025	510	ICCM PAYMENTS	271440 Information Communication Technology > Software
3779983	Children & Young People Services - Revenue	Fostering Delivery	Medical Fees	14-NOV-2025	3787.56	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3779985	Children & Young People Services - Revenue	Fostering Delivery	Medical Fees	14-NOV-2025	3787.56	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3771802	Children & Young People Services - Revenue	Fostering Delivery	Medical Fees	05-NOV-2025	4984.95	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3785140	Children & Young People Services - Revenue	Fostering Delivery	Medical Fees	21-NOV-2025	7575.12	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3748192	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	25861.33	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3748177	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	749.17	ST HUGH'S SCHOOL	000005 School
3748184	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	895	ASH TREES ACADEMY	000006 Nursery / Early Years
3748185	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	3566.5	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3748186	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	17715.2	LIGHTHOUSE SCHOOL	171011 Education > School Services
3774712	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	3115.83	MO MOWLAM ACADEMY	000003 Academy
3774720	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	8678.33	SPRINGWELL LEEDS ACADEMY	000003 Academy
3774732	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	22334	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3774733	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	6383.58	SANDGATE SCHOOL	000005 School
3774734	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	749.17	ST HUGH'S SCHOOL	000005 School
3774741	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	2379.42	BADER ACADEMY	000003 Academy
3774742	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	4375	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3774744	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	38595.83	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3774745	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	4344.99	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3774767	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	3041.67	KIRKLEATHAM HALL SCHOOL	000005 School
3774768	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3774710	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	895	ASH TREES ACADEMY	000006 Nursery / Early Years
3774695	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	35448.42	PATHFINDER MULTI ACADEMY TRUST (APPLEFIELDS SCHOOL)	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3774698	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	29250	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3774699	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	39761.33	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3816010	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	38595.83	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3816011	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	17715.2	LIGHTHOUSE SCHOOL	171011 Education > School Services
3816012	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	27000	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3816013	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	749.17	ST HUGH'S SCHOOL	000005 School
3748190	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3748194	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	895	HOWDEN SCHOOL	000003 Academy
3748195	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	2286.67	LADY ELIZABETH HASTING C OF E PRIMARY SCHOOL	000005 School
3748228	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3748229	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	1476.67	ILKLEY GRAMMAR SCHOOL	000003 Academy
3748230	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	829.17	SETTLEBECK HIGH SCHOOL	000005 School
3748231	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	749.17	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3748180	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	2238.33	HAREWOOD CE PRIMARY SCHOOL	000005 School
3748183	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	749.17	SWILLINGTON PRIMARY SCHOOL	000005 School
3774714	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	2549.67	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3774715	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3774717	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	895	HOWDEN SCHOOL	000003 Academy
3774718	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	749.17	STOCKTON ON THE FOREST PRIMARY SCHOOL	000005 School
3774722	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3774724	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1319.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3774726	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	2238.33	HAREWOOD CE PRIMARY SCHOOL	000005 School
3774728	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	980	LADY ELIZABETH HASTING C OF E PRIMARY SCHOOL	000005 School
3774731	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	749.17	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3774748	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	2120.83	BOSTON SPA ACADEMY	000003 Academy
3774764	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3774765	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3774769	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1498.58	PARKSIDE SCHOOL	000003 Academy
3774704	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School

3774705	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	829.17	SETTLEBECK HIGH SCHOOL	000005 School
3774709	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	4919.53	THE ROOKERIES JNR INF & NURSERY SCHOOL	000003 Academy
3774686	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	10448.33	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3774690	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	895	WAKEFIELD COUNCIL	000002 Public Sector Body
3774691	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	903.33	COPMANTHORPE PRIMARY SCHOOL	000005 School
3774694	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	4820.97	TEESDALE SCHOOL	000005 School
3774703	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	2940	HUNTINGTON SCHOOL	171011 Education > School Services
3816017	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	1966.67	BOSTON SPA ACADEMY	000003 Academy
3774940	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	2549.67	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3774943	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	2795.83	BOSTON SPA ACADEMY	000003 Academy
3774944	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	10448.33	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3774947	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1498.58	PARKSIDE SCHOOL	000003 Academy
3774948	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3774949	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3774951	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1816.75	HOWDEN SCHOOL	000003 Academy
3774941	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1319.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3810355	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	895	WAKEFIELD COUNCIL	000002 Public Sector Body
3810352	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2025	4182.13	BELMONT GROSVENOR SCHOOL	000005 School
3810354	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2025	990	GIGGLESWICK SCHOOL	000005 School
3810351	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	3630.02	RISE CARR COLLEGE	000005 School
3779170	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	12-NOV-2025	31666.67	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3779154	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	1698.37	ASPRIS CHILDRENS SERVICES	000003 Academy
3784997	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	20-NOV-2025	9366.67	DOVE ADOLESCENT SERVICES	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3796120	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2025	27180.33	HARTWELL SCHOOL (A DIVISION OF WITHERSLACK GROUP LTD)	000005 School
3796135	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2025	16531.5	INVESTED EDUCATION LTD	000005 School
3796135	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2025	-16531.5	INVESTED EDUCATION LTD	000005 School
3796140	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	03-DEC-2025	16531.5	INVESTED EDUCATION LTD	000005 School
3810401	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2025	2385	ASHVILLE COLLEGE	000005 School
3810398	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	2379.42	BADER ACADEMY	000003 Academy

3810399	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	3041.67	KIRKLEATHAM HALL SCHOOL	000005 School
3810400	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	5938.75	PRIORY WOODS SCHOOL	000005 School
3810393	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	678.34	HOWDEN JUNIOR SCHOOL	000005 School
3810395	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	1652.75	SILSDEN PRIMARY SCHOOL	000005 School
3810397	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	895	WETHERBY HIGH SCHOOL	000005 School
3810403	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2025	990	BRADFORD GRAMMAR SCHOOL	000005 School
3810404	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2025	684.52	YARM SCHOOL	000005 School
3810411	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	895	ASH TREES ACADEMY	000006 Nursery / Early Years
3810412	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	1254.25	KINGS MILL SCHOOL	171011 Education > School Services
3810405	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	1966.67	BOSTON SPA ACADEMY	000003 Academy
3810406	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3810408	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	749.17	SWILLINGTON PRIMARY SCHOOL	000005 School
3810415	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2025	3803.25	BARNARD CASTLE SCHOOL	000005 School
3810416	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2025	1493.33	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
3810418	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2025	9495.17	THE READ SCHOOL	000005 School
3810366	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2025	1395	ST LAURENCE EDUCATION TRUST	170000 Education
3810367	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	17-DEC-2025	839.17	FROBELIAN SCHOOL	171011 Education > School Services
3810363	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	7209.58	SPRINGWELL LEEDS ACADEMY	000003 Academy
3810373	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3812407	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	13090.92	TEACH ME HAPPY LIMITED	170000 Education
3812408	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	32775	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3812277	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21272.73	TEACH ME HAPPY LIMITED	170000 Education
3812286	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	26693.21	ASPRIS CHILDRENS SERVICES	000003 Academy
3812287	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	27021.9	ASPRIS CHILDRENS SERVICES	000003 Academy
3812300	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	33250	BEECHKEYS LTD T/A AURORA IVY LANE	000005 School
3812368	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	28293.41	ASPRIS CHILDRENS SERVICES	000003 Academy
3812369	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	22211.44	ASPRIS CHILDRENS SERVICES	000003 Academy
3812370	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	21717.64	ASPRIS CHILDRENS SERVICES	000003 Academy
3812371	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	23679.7	ACKWORTH SCHOOL	171011 Education > School Services

3812385	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	9714	BELMONT GROSVENOR SCHOOL	000005 School
3812749	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	19-DEC-2025	15375.4	HALCYON - OLD FARM SCHOOL T/A HIGHFIELD NE LIMITED	000005 School
3816045	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	990	GIGGLESWICK SCHOOL	000005 School
3816046	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	990	YARM SCHOOL	000005 School
3816039	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	4375	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3816040	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	3290.17	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3816041	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	3115.83	MO MOWLAM ACADEMY	000003 Academy
3816042	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3816043	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	7209.58	SPRINGWELL LEEDS ACADEMY	000003 Academy
3816038	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	2379.42	BADER ACADEMY	000003 Academy
3816055	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	10704.17	THE READ SCHOOL	000005 School
3816052	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	3041.67	KIRKLEATHAM HALL SCHOOL	000005 School
3816053	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	4969.75	SANDGATE SCHOOL	000005 School
3815987	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	839.17	FROBELIAN SCHOOL	171011 Education > School Services
3815988	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	1493.33	HARROGATE LADIES COLLEGE	171010 Education > Adult & Further Education Services
3815984	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	1231.25	PRIORY WOODS SCHOOL	000005 School
3816080	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	4331.25	BARNARD CASTLE SCHOOL	000005 School
3816081	Children & Young People Services - Revenue	Independent Special Schools	Element 3 top-up funding	24-DEC-2025	4182.13	BELMONT GROSVENOR SCHOOL	000005 School
3783032	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	17-NOV-2025	2250	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3811036	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	18-DEC-2025	3160	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3759083	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Community Focused Supplies & Services Costs	17-OCT-2025	2125	SCARBOROUGH SOCIAL ACTION CENTRE CIO	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3748152	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	08-OCT-2025	352.95	RAZORBLUE LTD	271501 Information Communication Technology > Services
3748152	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	08-OCT-2025	77.01	RAZORBLUE LTD	271501 Information Communication Technology > Services
3748152	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	08-OCT-2025	1.86	RAZORBLUE LTD	271501 Information Communication Technology > Services
3748154	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	08-OCT-2025	493.9	RAZORBLUE LTD	271501 Information Communication Technology > Services
3761927	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	23-OCT-2025	39500	DATABASE SERVICE PROVIDER GLOBAL LTD	271517 Information Communication Technology > Services > Internet Service Provision
3804942	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	12-DEC-2025	493.9	RAZORBLUE LTD	271501 Information Communication Technology > Services
3804942	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	12-DEC-2025	740.85	RAZORBLUE LTD	271501 Information Communication Technology > Services
3804942	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	12-DEC-2025	3617.84	RAZORBLUE LTD	271501 Information Communication Technology > Services

3804939	Resources Directorate and Central Services - Revenue	Core Infrastructure & Applications	IT Repair Installation Maintenance and Training	12-DEC-2025	493.9	RAZORBLUE LTD	271501 Information Communication Technology > Services
3784534	Environmental Services - Revenue	Client Fleet	Payments In and Out	19-NOV-2025	48775.59	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3750067	Environmental Services - Revenue	Client Fleet	Payments In and Out	10-OCT-2025	46232.92	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3760067	Environmental Services - Revenue	Client Fleet	Payments In and Out	21-OCT-2025	50940	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3760069	Environmental Services - Revenue	Client Fleet	Payments In and Out	21-OCT-2025	1001.48	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3771981	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training	05-NOV-2025	6166.4	LEEDS BECKETT UNIVERSITY	171010 Education > Adult & Further Education Services
3745397	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-OCT-2025	1000	REDACTED T/A TREE VISION ARBORICULTURAL TRAINING	241600 Horticultural > Trees & Shrubs
3745384	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	22-OCT-2025	5850	PPMA	261300 Human Resources > Recruitment & Assessment
3756674	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	30-OCT-2025	865	LPS LTD	261520 Human Resources > Training & Conferences > Training
3756679	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	05-NOV-2025	2800	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3756699	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	04-NOV-2025	2040	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3761734	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	22-OCT-2025	845	DCC INTERACTIVE LTD	261520 Human Resources > Training & Conferences > Training
3761746	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	04-NOV-2025	1025	HQN LTD	261500 Human Resources > Training & Conferences
3761751	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-NOV-2025	865	LPS LTD	261520 Human Resources > Training & Conferences > Training
3761758	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	12-NOV-2025	865	LPS LTD	261520 Human Resources > Training & Conferences > Training
3762044	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	13-NOV-2025	865	LPS LTD	261520 Human Resources > Training & Conferences > Training
3764854	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	18-NOV-2025	2785	EDULAW TRAINING	179999 Education > Not Elsewhere Classified
3772032	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	05-NOV-2025	1080	SERCO LTD	190000 Facilities & Management Services
3772012	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	25-NOV-2025	2149	THOMAS TELFORD LTD	171114 Education > Literature
3774987	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	20-NOV-2025	1450	REDACTED	180000 Environmental Services
3779648	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	02-DEC-2025	6500	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	189999 Environmental Services > Not Elsewhere Classified
3780142	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	27-NOV-2025	528.5	NCFE	171010 Education > Adult & Further Education Services
3783527	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	18-NOV-2025	1375	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783565	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	18-NOV-2025	2850	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3784865	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	09-DEC-2025	665	THE INSTITUTE OF LICENSING (EVENTS) LTD	179999 Education > Not Elsewhere Classified
3784855	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	10-DEC-2025	2800	HOUSING SYSTEMS LTD	271510 Information Communication Technology > Services > Application Service Provision
3785587	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	21-NOV-2025	1436	FREIGHT TRANSPORT ASSOCIATION	261520 Human Resources > Training & Conferences > Training
3743378	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-OCT-2025	865	LPS LTD	261520 Human Resources > Training & Conferences > Training
3744442	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	02-OCT-2025	2200	TRAIN REACTION	310000 Healthcare

3762085	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	23-OCT-2025	3000	TORQUE LAW LLP	281300 Legal Services > Legal Opinion
3768972	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	14-NOV-2025	580	CREASED PUDDLE LTD	289999 Legal Services > Not Elsewhere Classified
3769707	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	17-NOV-2025	1450	ANDY GALE HOUSING CONSULTANCY	250000 Housing Management
3772005	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	26-NOV-2025	550	UK PLANT TRAINING LTD	109999 Building Construction Materials > Not Elsewhere Classified
3771997	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	26-NOV-2025	1050	REDACTED T/A TREE VISION ARBORICULTURAL TRAINING	241600 Horticultural > Trees & Shrubs
3771979	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	18-NOV-2025	4550	SERCO LTD	190000 Facilities & Management Services
3771973	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	05-NOV-2025	3300	TRAIN REACTION	310000 Healthcare
3780473	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	14-NOV-2025	1080	NORTHERN SAFETY LIMITED	261520 Human Resources > Training & Conferences > Training
3784311	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	19-NOV-2025	500	APHEYA ANIMAL NUTRITION LTD	261510 Human Resources > Training & Conferences > Conferences
3784330	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	19-NOV-2025	2040	COLOURS COMMUNICATION TRAINING	261520 Human Resources > Training & Conferences > Training
3784347	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	19-NOV-2025	1254.5	Q LEARNING	261510 Human Resources > Training & Conferences > Conferences
3788054	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	25-NOV-2025	7695	TRANSOFT SOLUTIONS (UK) LTD	271440 Information Communication Technology > Software
3742202	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	01-OCT-2025	20267.52	TRAVELERS INSURANCE COMPANY LIMITED (TRAVELERS)-FIRST NORTH LAW PL PREMIUM 24	381400 Vehicle Management > Maintenance
3774374	Resources Directorate and Central Services - Revenue	Insurance	Contents Insurance	10-NOV-2025	1200	GALLAGHER BASSETT INTERNATIONAL LTD (FEES)	201800 Financial Services > Insurance
3780400	Children & Young People Services - Revenue	Leaving Care Delivery	Other Misc Transfer Payments	14-NOV-2025	40	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3748198	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	2379.42	BADER ACADEMY	000003 Academy
3748199	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3748200	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	38595.83	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3748201	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	22334	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3748202	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3748203	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	3555.92	SANDGATE SCHOOL	000005 School
3748225	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	35448.42	PATHFINDER MULTI ACADEMY TRUST (APPLEFIELDS SCHOOL)	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3748227	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	3115.83	MO MOWLAM ACADEMY	000003 Academy
3748217	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3748223	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	1652.75	SILSDEN PRIMARY SCHOOL	000005 School
3748224	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3748220	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	895	WAKEFIELD COUNCIL	000002 Public Sector Body
3748221	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	903.33	COPMANTHORPE PRIMARY SCHOOL	000005 School

3748207	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	4375	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3748209	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	3041.67	KIRKLEATHAM HALL SCHOOL	000005 School
3748210	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	895	PRIORY WOODS SCHOOL	000005 School
3748211	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	5740.83	SPRINGWELL LEEDS ACADEMY	000003 Academy
3748175	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	1254.25	KINGS MILL SCHOOL	171011 Education > School Services
3748176	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	08-OCT-2025	21750	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3748169	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3748170	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3748172	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	749.17	STRAWBERRY FIELDS PRIMARY SCHOOL	000005 School
3748173	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	08-OCT-2025	895	WETHERBY HIGH SCHOOL	000005 School
3774755	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3774756	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	895	PRIORY WOODS SCHOOL	000005 School
3774752	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	749.17	SWILLINGTON PRIMARY SCHOOL	000005 School
3774753	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	678.33	VALE OF YORK ACADEMY	000003 Academy
3774754	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	895	WETHERBY HIGH SCHOOL	000005 School
3774759	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3774760	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1816.75	HOWDEN SCHOOL	000003 Academy
3774779	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3774780	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	1254.25	KINGS MILL SCHOOL	171011 Education > School Services
3774781	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	10-NOV-2025	17715.2	LIGHTHOUSE SCHOOL	171011 Education > School Services
3774773	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1449.17	THREE LANE ENDS ACADEMY	000003 Academy
3774776	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1652.75	SILSDEN PRIMARY SCHOOL	000005 School
3815994	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	35448.42	PATHFINDER MULTI ACADEMY TRUST (APPLEFIELDS SCHOOL)	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3815998	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	27861.33	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810335	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	27861.33	WEST OAKS (NE SILC)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810336	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	9733.33	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3810341	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	3997.52	HAREWOOD CE PRIMARY SCHOOL	000005 School
3810348	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	24200.67	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult

3810349	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	27725.81	MARCHBANK FREE SCHOOL	321000 Social Community Care Supplies & Services - Adult
3810350	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	906.67	PENDLE VIEW PRIMARY SCHOOL	000005 School
3810343	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	2185.15	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3810344	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	749.17	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3810360	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	35448.42	PATHFINDER MULTI ACADEMY TRUST (APPLEFIELDS SCHOOL)	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810362	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	4969.75	SANDGATE SCHOOL	000005 School
3810374	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	38595.83	HOB MOOR OAKS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810375	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	17715.2	LIGHTHOUSE SCHOOL	171011 Education > School Services
3810388	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	4283.5	EAST SILC JOHN JAMIESON SCHOOL	000005 School
3816072	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	24334	KILTON THORPE	321000 Social Community Care Supplies & Services - Adult
3816074	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3816028	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	895	ASH TREES ACADEMY	000006 Nursery / Early Years
3816029	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	2052.08	DISCOVERY SPECIAL ACADEMY C/O TEES VALLY EDUCATION TRUST	000003 Academy
3816030	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	24-DEC-2025	1254.25	KINGS MILL SCHOOL	171011 Education > School Services
3774738	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1600	ILKLEY GRAMMAR SCHOOL	000003 Academy
3774739	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1498.33	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3774707	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	1266.64	STRAWBERRY FIELDS PRIMARY SCHOOL	000005 School
3774708	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	10-NOV-2025	2099.17	TANG HALL ACADEMY	250010 Housing Management > Letting / Estate Agents
3815999	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3816007	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	895	STRAWBERRY FIELDS PRIMARY SCHOOL	000005 School
3816008	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3816020	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	749.17	MELLING ST WILFRID CE PRIMARY SCHOOL	000005 School
3771949	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	27-NOV-2025	3475	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3771966	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	05-NOV-2025	1038.4	EDUCATIONSCAPE LTD	261300 Human Resources > Recruitment & Assessment
3810419	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	2549.67	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3810422	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3810356	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	980	LADY ELIZABETH HASTING C OF E PRIMARY SCHOOL	000005 School
3810358	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	749.17	STOCKTON ON THE FOREST PRIMARY SCHOOL	000005 School
3810364	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	1498.58	PARKSIDE SCHOOL	000003 Academy

3810365	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	1062.5	THE ROOKERIES CARLETON J & I SCHOOL	321000 Social Community Care Supplies & Services - Adult
3810368	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	1319.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3810371	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	829.17	SETTLEBECK HIGH SCHOOL	000005 School
3810372	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	895	STRAWBERRY FIELDS PRIMARY SCHOOL	000005 School
3810382	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	1470	HUNTINGTON SCHOOL	171011 Education > School Services
3810384	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	1356.67	OTLEY PRINCE HENRY'S GRAMMAR SCHOOL (COLLABORATIVE LEARNING TRUST)	000005 School
3810390	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3816047	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	895	WAKEFIELD COUNCIL	000002 Public Sector Body
3816048	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	2238.33	HAREWOOD CE PRIMARY SCHOOL	000005 School
3816054	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	708.33	RISE CARR COLLEGE	000005 School
3816056	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	2549.67	NPCAT (ALL SAINTS RC SCHOOL)	000003 Academy
3816057	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	1319.17	ARCHBISHOP HOLGATES SCHOOL - PATHFINDER MAT	000003 Academy
3816070	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	749.17	GREEN LANE PRIMARY ACADEMY	000003 Academy
3816071	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	749.17	SWILLINGTON PRIMARY SCHOOL	000005 School
3815980	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	1470	HUNTINGTON SCHOOL	171011 Education > School Services
3815985	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	9733.33	DANESGATE COMMUNITY PRS	321000 Social Community Care Supplies & Services - Adult
3815991	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	749.17	STOCKTON ON THE FOREST PRIMARY SCHOOL	000005 School
3816077	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	1498.58	PARKSIDE SCHOOL	000003 Academy
3816078	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	751.67	PINDERFIELDS HOSPITAL PRU	000005 School
3816022	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	829.17	SETTLEBECK HIGH SCHOOL	000005 School
3816023	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	1652.75	SILSDEN PRIMARY SCHOOL	000005 School
3816024	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	1644.17	ST JOSEPHS CATHOLIC PRIMARY SCHOOL (NPCAT)	000003 Academy
3816026	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	749.17	THE ROOKERIES JNR INF & NURSERY SCHOOL	000003 Academy
3816027	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	895	WETHERBY HIGH SCHOOL	000005 School
3816033	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	1498.33	COPMANTHORPE PRIMARY SCHOOL	000005 School
3816034	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	1291.67	ILKLEY GRAMMAR SCHOOL	000003 Academy
3783558	Environmental Services - Revenue	Mini Bus Fleet HAS	Entertainment and Refreshments	18-NOV-2025	398	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3805333	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	12-DEC-2025	110154.51	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3816092	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-DEC-2025	14275.41	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	171010 Education > Adult & Further Education Services

3816124	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	24-DEC-2025	13605.76	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3744539	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	02-OCT-2025	24230.67	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	171010 Education > Adult & Further Education Services
3744554	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	02-OCT-2025	54379.81	PINC COLLEGE	000005 School
3779153	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	12-NOV-2025	56109.5	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3812303	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	19-DEC-2025	52451.66	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3812304	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	19-DEC-2025	46246	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3769035	Environmental Services - Revenue	HWRC	Landfill Tax	30-OCT-2025	4258.56	YORWASTE LTD	182000 Environmental Services > Waste Management
3769035	Environmental Services - Revenue	HWRC	Composting	30-OCT-2025	1642.17	YORWASTE LTD	182000 Environmental Services > Waste Management
3769160	Environmental Services - Revenue	HWRC	Composting	31-OCT-2025	1396.97	YORWASTE LTD	182000 Environmental Services > Waste Management
3744453	Environmental Services - Revenue	HWRC	Composting	02-OCT-2025	2127.18	YORWASTE LTD	182000 Environmental Services > Waste Management
3769035	Environmental Services - Revenue	HWRC	Recycling	30-OCT-2025	26909.54	YORWASTE LTD	182000 Environmental Services > Waste Management
3769160	Environmental Services - Revenue	HWRC	Recycling	31-OCT-2025	12022.28	YORWASTE LTD	182000 Environmental Services > Waste Management
3744453	Environmental Services - Revenue	HWRC	Recycling	02-OCT-2025	22409.08	YORWASTE LTD	182000 Environmental Services > Waste Management
3812221	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	21925	YORK COLLEGE	171010 Education > Adult & Further Education Services
3778690	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-NOV-2025	654.52	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3778574	Environmental Services - Revenue	Client Fleet	Payments In and Out	12-NOV-2025	49591.98	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3815712	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-DEC-2025	60339.51	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3815716	Environmental Services - Revenue	Client Fleet	Payments In and Out	24-DEC-2025	942.8	ALLSTAR BUSINESS SOLUTIONS LTD	381100 Vehicle Management > Fuel
3729192	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	08-OCT-2025	1698	HAYMARKET MEDIA GROUP LTD	151999 Consultancy > Management > Not Elsewhere Classified
3735905	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	08-OCT-2025	3045	NHBC	391500 Works - Construction, Repair & Maintenance > Consultancy
3754739	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	04-NOV-2025	525	PRISTINE CONDITION INTERNATIONAL LTD	261520 Human Resources > Training & Conferences > Training
3754996	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	15-OCT-2025	808.75	Q LEARNING	261510 Human Resources > Training & Conferences > Conferences
3767339	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	19-NOV-2025	1600	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3767338	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	18-NOV-2025	1350	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3724455	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Training Outside Bodies	02-OCT-2025	348	NCFE	171010 Education > Adult & Further Education Services
3810427	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	4375	BEECHCLIFFE SPECIAL SCHOOL	000005 School
3810429	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	3115.83	MO MOWLAM ACADEMY	000003 Academy
3810430	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	1894.17	OAKFIELD PARK SCHOOL	000005 School
3810431	Children & Young People Services - Revenue	OLA - Special	Element 3 top-up funding	17-DEC-2025	749.17	ST HUGH'S SCHOOL	000005 School
3810425	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	749.17	THE ROOKERIES JNR INF & NURSERY SCHOOL	000003 Academy

3810426	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	680	WRAY WITH BOTTON ENDOWED PRIMARY SCHOOL	000005 School
3810433	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	1958.98	COPMANTHORPE PRIMARY SCHOOL	000005 School
3810434	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	1291.67	ILKLEY GRAMMAR SCHOOL	000003 Academy
3810435	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	17-DEC-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3816062	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	980	LADY ELIZABETH HASTING C OF E PRIMARY SCHOOL	000005 School
3816063	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	749.17	MICKLEFIELD PRIMARY SCHOOL	000003 Academy
3816065	Children & Young People Services - Revenue	OLA - Mainstream	Element 3 top-up funding	24-DEC-2025	749.17	TATHAM FELLS CE PRIMARY SCHOOL	000005 School
3759113	Resources Directorate and Central Services - Revenue	Property Traded - Other	Survey Professional and Other Fees	17-OCT-2025	1950	FILROS TIMBER CONSULTANCY LTD	159999 Consultancy > Not Elsewhere Classified
3794565	Resources Directorate and Central Services - Revenue	Property Traded - Other	Survey Professional and Other Fees	28-NOV-2025	1768.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3812249	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	19-DEC-2025	135806.63	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3812250	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	19-DEC-2025	50980.67	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	321200 Social Community Care Supplies & Services - Children > Disabled Children
3757051	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	15-OCT-2025	11605	TROJAN CONSULTANTS LTD	271440 Information Communication Technology > Software
3756968	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	15-OCT-2025	25408.64	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3762171	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	24-OCT-2025	16197.34	ANGEL SOLUTIONS LTD	271510 Information Communication Technology > Services > Application Service Provision
3784473	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	19-NOV-2025	14492.55	SKYGUARD LIMITED T/A PEOPLE SAFE	229999 Health & Safety > Not Elsewhere Classified
3792472	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	27-NOV-2025	12188.91	INSIGHT DIRECT (UK) LTD	271200 Information Communication Technology > Hardware
3814702	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	23-DEC-2025	14492.55	SKYGUARD LIMITED T/A PEOPLE SAFE	229999 Health & Safety > Not Elsewhere Classified
3744527	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	02-OCT-2025	26000	IESE INNOVATION LTD	270000 Information Communication Technology
3759091	Environmental Services - Revenue	HWRC	Landfill Tax	17-OCT-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3759091	Environmental Services - Revenue	HWRC	Composting	17-OCT-2025	3364.35	YORWASTE LTD	182000 Environmental Services > Waste Management
3759091	Environmental Services - Revenue	HWRC	Recycling	17-OCT-2025	15476.59	YORWASTE LTD	182000 Environmental Services > Waste Management
3764442	Environmental Services - Revenue	HWRC	Landfill Tax	27-OCT-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3764442	Environmental Services - Revenue	HWRC	Composting	27-OCT-2025	3022.8	YORWASTE LTD	182000 Environmental Services > Waste Management
3764442	Environmental Services - Revenue	HWRC	Recycling	27-OCT-2025	13189.18	YORWASTE LTD	182000 Environmental Services > Waste Management
3761725	Environmental Services - Revenue	HWRC	Composting	22-OCT-2025	3409.39	YORWASTE LTD	182000 Environmental Services > Waste Management
3761725	Environmental Services - Revenue	HWRC	Recycling	22-OCT-2025	21530.92	YORWASTE LTD	182000 Environmental Services > Waste Management
3761679	Environmental Services - Revenue	HWRC	Composting	22-OCT-2025	3364.35	YORWASTE LTD	182000 Environmental Services > Waste Management
3761679	Environmental Services - Revenue	HWRC	Recycling	22-OCT-2025	15529.57	YORWASTE LTD	182000 Environmental Services > Waste Management
3767800	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	29-OCT-2025	750	PMA INTERNATIONAL LTD	261520 Human Resources > Training & Conferences > Training

3767800	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	29-OCT-2025	100	PMA INTERNATIONAL LTD	261520 Human Resources > Training & Conferences > Training
3790864	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	20278	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3790866	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	2436	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3790868	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	530.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3790869	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	2332	SCARBOROUGH UTC~DELTA ACADEMIES TRUST	170000 Education
3790871	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	27052	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3790872	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	1304	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3790875	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	846.4	RMAT T/A UTC LEEDS	000003 Academy
3790878	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	44553	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3790879	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	4704	D N COLLEGES GROUP	171010 Education > Adult & Further Education Services
3790880	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	2523	PRIOR PURSGLOVE COLLEGE	000005 School
3790881	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	8917	YORK COLLEGE	171010 Education > Adult & Further Education Services
3790882	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	17621	ASKHAM BRYAN COLLEGE	171010 Education > Adult & Further Education Services
3790887	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	1278.4	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3790889	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	609	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3790890	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	26-NOV-2025	2415	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3767343	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	34051	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3767344	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	1278.4	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3767346	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	5916	SCARBOROUGH UTC~DELTA ACADEMIES TRUST	170000 Education
3767347	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	44756	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3767350	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	1304	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3767354	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	941	MIDDLESBROUGH COLLEGE	171010 Education > Adult & Further Education Services
3767360	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	24107	TEC PARTNERSHIP	000005 School
3767361	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	2859	STOCKTON RIVERSIDE COLLEGE	000005 School
3767362	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	5537	YORK COLLEGE	171010 Education > Adult & Further Education Services
3767363	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	4858	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3767364	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	1281	RMAT T/A UTC LEEDS	000003 Academy
3767365	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	4018	PRIOR PURSGLOVE COLLEGE	000005 School
3767366	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	849	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3767368	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	592	EAST DURHAM COLLEGE	000005 School

3767370	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	29-OCT-2025	530.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3812195	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	846.4	RMAT T/A UTC LEEDS	000003 Academy
3812196	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	4210	BISHOP BURTON COLLEGE	171010 Education > Adult & Further Education Services
3812197	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	811	QUEEN ELIZABETH SIXTH FORM COLLEGE	171010 Education > Adult & Further Education Services
3812198	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	530.67	REDCAR & CLEVELAND COLLEGE	171010 Education > Adult & Further Education Services
3812199	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	9962	SELBY COLLEGE	171010 Education > Adult & Further Education Services
3812203	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	16666	TEC PARTNERSHIP	000005 School
3812204	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	627	D N COLLEGES GROUP	171010 Education > Adult & Further Education Services
3812206	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	779.33	LEEDS COLLEGE OF BUILDING	171010 Education > Adult & Further Education Services
3812209	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	22810	LEEDS CITY COLLEGE	171010 Education > Adult & Further Education Services
3812211	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	2610	SCARBOROUGH UTC~DELTA ACADEMIES TRUST	170000 Education
3812212	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	27524	DARLINGTON COLLEGE	171010 Education > Adult & Further Education Services
3812215	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	1278.4	KENDAL COLLEGE	171010 Education > Adult & Further Education Services
3812218	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	44407	CRAVEN COLLEGE	171010 Education > Adult & Further Education Services
3812220	Children & Young People Services - Revenue	FE Colleges for NY Pupils Post 16	Element 3 top-up funding	24-DEC-2025	3173.77	PRIOR PURSGLOVE COLLEGE	000005 School
3757985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	725.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746426	Resources Directorate and Central Services - Revenue	Property Traded - Other	Survey Professional and Other Fees	03-OCT-2025	1295	ETHOS LTD	191700 Facilities & Management Services > Property Management
3785735	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	21-NOV-2025	70257.6	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3785728	Children & Young People Services - Revenue	Special Post-16 Institutions (SPIs)	Element 3 top-up funding	21-NOV-2025	97583.42	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3770786	Resources Directorate and Central Services - Revenue	Education & Social Care	IT Repair Installation Maintenance and Training	24-NOV-2025	10970.81	LIQUIDLOGIC LTD	271440 Information Communication Technology > Software
3770543	Environmental Services - Revenue	HWRC	Landfill Tax	31-OCT-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3770543	Environmental Services - Revenue	HWRC	Composting	31-OCT-2025	1531.02	YORWASTE LTD	182000 Environmental Services > Waste Management
3770543	Environmental Services - Revenue	HWRC	Recycling	31-OCT-2025	11544.74	YORWASTE LTD	182000 Environmental Services > Waste Management
3775412	Environmental Services - Revenue	HWRC	Landfill Tax	11-NOV-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3775412	Environmental Services - Revenue	HWRC	Recycling	11-NOV-2025	11523.24	YORWASTE LTD	182000 Environmental Services > Waste Management
3775412	Environmental Services - Revenue	HWRC	Recycling	11-NOV-2025	1230.44	YORWASTE LTD	182000 Environmental Services > Waste Management
3775408	Environmental Services - Revenue	HWRC	Landfill Tax	27-NOV-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3775408	Environmental Services - Revenue	HWRC	Composting	27-NOV-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3775408	Environmental Services - Revenue	HWRC	Recycling	27-NOV-2025	930	YORWASTE LTD	182000 Environmental Services > Waste Management
3773471	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Books Publications & Audio Visual	26-NOV-2025	1993.99	MHFA ENGLAND CIC	261520 Human Resources > Training & Conferences > Training

3749066	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Repair Installation Maintenance and Training	30-OCT-2025	2550	MERITEC LIMITED	271300 Information Communication Technology > Services > Maintenance & Support
3749069	Resources Directorate and Central Services - Revenue	Corporate Systems	IT Repair Installation Maintenance and Training	30-OCT-2025	2550	MERITEC LIMITED	271300 Information Communication Technology > Services > Maintenance & Support
3758041	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4000	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1098.54	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3757974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2519	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3757975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3122.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757977	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3990	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3757978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1993.6	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1980	REDACTED	361450 Passenger Transport > Taxi Services
3757980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5059.2	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3757981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	560	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3757982	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1300	REDACTED	361450 Passenger Transport > Taxi Services
3757983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5855	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3757984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2918	REDACTED	361450 Passenger Transport > Taxi Services
3752086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	6748.6	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3757986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	855	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3757988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2924.88	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3757989	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1600	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3759983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2090	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	4640	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3759979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2719.2	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3759980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	692	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3759981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	1804	JB TRAVEL	361450 Passenger Transport > Taxi Services
3759982	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	1898	JB TRAVEL	361450 Passenger Transport > Taxi Services
3759984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2080	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3759985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	1210	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3759987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2506	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3759990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3315	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3769608	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	972.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3760000	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3150	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3760005	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2143	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759891	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	5262.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3762509	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769600	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1610	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3769601	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	892.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3769602	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2456.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769603	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1820	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3769604	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3273.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769606	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	498.9	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3769607	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2589.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769609	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2980	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769610	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1092	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3769611	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	510	REDACTED	361450 Passenger Transport > Taxi Services
3769349	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4977.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772890	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	3163.14	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3775248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	1529	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3775250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	693	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3769612	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1820	TEES CAB LTD	360000 Passenger Transport
3769615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3083.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769644	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1314.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769646	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769671	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2090.9	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3769672	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3420	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3769675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3317.31	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3769346	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2869.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772858	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1275	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3772864	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2636.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775265	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3723	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College

3780147	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1684.44	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3785529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1627.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3785510	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2587	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3787813	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1095.48	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787814	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2470	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787815	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1510	JB TRAVEL	361450 Passenger Transport > Taxi Services
3787816	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2044	JB TRAVEL	361450 Passenger Transport > Taxi Services
3787817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1920	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787819	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	4690	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787821	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1760	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787851	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	3000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792794	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2384	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792806	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2805	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3792810	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1881.81	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3792789	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1390.24	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3792790	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	833	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3792791	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1632	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3792792	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	540.39	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3792793	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	990	SCALBY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792795	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	664.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792798	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	707.64	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3795046	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1330	KWICKK CARS	360000 Passenger Transport
3795040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1419	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3795044	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2589.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1298.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795047	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1330	KWICKK CARS	360000 Passenger Transport
3805245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795070	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1478.97	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1360	HOBANS	360000 Passenger Transport
3805255	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2218.08	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3805244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	3571.2	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3805237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2224.8	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805238	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2520	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3805240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2633.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3805241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1280	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3805242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1650	THORPE CARS	361450 Passenger Transport > Taxi Services
3805243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2508	JB TRAVEL	361450 Passenger Transport > Taxi Services
3805246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	716.67	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3805247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	680	REDACTED	361450 Passenger Transport > Taxi Services
3805249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	725.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1946	KWICKK CARS	360000 Passenger Transport
3805251	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1668	REDACTED	360000 Passenger Transport
3807547	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-DEC-2025	1040	TEES CAB LTD	360000 Passenger Transport
3807548	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-DEC-2025	1170	TEES CAB LTD	360000 Passenger Transport
3807545	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-DEC-2025	1898	JB TRAVEL	361450 Passenger Transport > Taxi Services
3807546	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-DEC-2025	1859	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4400	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3812127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812130	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	680	REDACTED	361450 Passenger Transport > Taxi Services
3812131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2451	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3812133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	696	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3814982	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1800	REDACTED	361450 Passenger Transport > Taxi Services
3812143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1425	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3812144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4161	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3812149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2816	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2278.4	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1955	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3814983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1430	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3814984	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	816	HOBANS	360000 Passenger Transport
3814985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1224	HOBANS	360000 Passenger Transport

3814986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	700	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1320	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814991	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1330	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1900	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3814989	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2080	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1200	REDACTED	361450 Passenger Transport > Taxi Services
3814993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3024	REDACTED	361450 Passenger Transport > Taxi Services
3814994	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2780	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814995	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1188	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3815853	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3980	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3815870	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3465.59	ARS BROTHERS	360000 Passenger Transport
3815872	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2156.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815868	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	556	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3815869	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2064	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3815871	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	4138.72	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3745185	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3929.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1848.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3815914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3450	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3745295	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	2616.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	1890	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745297	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	570	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3745298	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	2210	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3746985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	3514.6	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3749792	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	3060	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749793	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1251	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3749794	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1140	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3749795	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1970	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3749796	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	2451	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3749798	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	4400	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3758039	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1317.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3772849	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	3329.46	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3772850	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772852	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2033.24	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3745333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3896.8	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3749812	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1575	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3749814	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	4599	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3749733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1190	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3758032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2052	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3757659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2265.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	800	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3762478	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1950	THORPE CARS	361450 Passenger Transport > Taxi Services
3762479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2627.04	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3762480	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3360	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762481	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1080	SCALBY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762482	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3287.33	ARS BROTHERS	360000 Passenger Transport
3762483	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1183	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764614	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	569.71	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3764615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	749.23	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3769445	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1965.18	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3771054	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	3693.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771055	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	3300	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3771028	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	2709	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771029	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	1419	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3771031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	2090	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772837	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1890	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772838	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1567.76	YORK & EBOR CARS	361450 Passenger Transport > Taxi Services
3772840	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	4123.44	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3772842	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2290	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772843	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	3571.2	RYEDALE EXECUTIVE DRIVE	361450 Passenger Transport > Taxi Services
3772844	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1700	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College

3772845	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1690	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772846	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2193	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3780106	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4736.34	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780283	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1824	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3780281	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1993.6	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780277	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3207.12	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780278	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2868.4	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3780279	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2809.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780282	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1320	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3780350	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	6073.74	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3780354	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3600	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780284	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1540	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1820	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1100	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2582	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2996.82	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3783427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3960	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3780307	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5220	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3780288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1089	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780292	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3510	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3783421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	455.16	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3783422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2342.28	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3783423	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	960	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3783424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	810	SCALBY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3783425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	1440	SCALBY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3783426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3123.59	ARS BROTHERS	360000 Passenger Transport
3785531	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1120	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3785532	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1610	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3785533	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1128	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3785534	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1620	REDACTED	361450 Passenger Transport > Taxi Services

3785535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	702	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3785536	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1100	REDACTED	361450 Passenger Transport > Taxi Services
3794943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1011.5	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3783434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2700	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3785570	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1596	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3785574	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785537	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2624	REDACTED	361450 Passenger Transport > Taxi Services
3785540	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	480	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3794876	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2718.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794878	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4715.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797490	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2990.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797493	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1935	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3797488	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2456.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2080	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3797491	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1440	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797494	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2064	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3814975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2215.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3665.28	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814977	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3122.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2597.63	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3815903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	1824	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3762050	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	17-NOV-2025	157.44	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3784922	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	08-DEC-2025	665.9	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3762531	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	06-NOV-2025	144.39	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3762307	NYES - Revenue	FMS Trading Account	IT Software	24-OCT-2025	24999.45	TES GLOBAL LTD	179999 Education > Not Elsewhere Classified
3799456	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	08-DEC-2025	23312.19	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3790870	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-NOV-2025	8823	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3790876	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-NOV-2025	6160	RIGHT2WORK	171040 Education > Educational Placements
3790877	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-NOV-2025	36756	TRIAGE CENTRAL LIMITED	179999 Education > Not Elsewhere Classified
3790883	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-NOV-2025	9290	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3790885	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-NOV-2025	2713	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3790888	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-NOV-2025	17548	THE BLUEBERRY ACADEMY	170000 Education
3790891	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-NOV-2025	32292	SHAW TRUST LIMITED	321000 Social Community Care Supplies & Services - Adult
3767348	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2025	3841	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3767351	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2025	158318	SHAW TRUST LIMITED	321000 Social Community Care Supplies & Services - Adult
3767355	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2025	8498	RIGHT2WORK	171040 Education > Educational Placements
3767356	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2025	16194	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3767359	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2025	35669	THE BLUEBERRY ACADEMY	170000 Education
3767367	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2025	16879	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767369	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2025	10235	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3767371	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	29-OCT-2025	62296	TRIAGE CENTRAL LIMITED	179999 Education > Not Elsewhere Classified
3812193	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2025	15022.8	THE BLUEBERRY ACADEMY	170000 Education
3812200	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2025	32318.87	SHAW TRUST LIMITED	321000 Social Community Care Supplies & Services - Adult
3812208	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2025	41534	TRIAGE CENTRAL LIMITED	179999 Education > Not Elsewhere Classified
3812213	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2025	8674.17	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3812214	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2025	2518.83	GROUNDWORK WAKEFIELD	321000 Social Community Care Supplies & Services - Adult
3812216	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2025	2258	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3812217	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	24-DEC-2025	5726.67	RIGHT2WORK	171040 Education > Educational Placements
3769706	Children & Young People Services - Revenue	Nidderdale CRC	Training	31-OCT-2025	11000	THE LISTENING POST (CHESTERFIELD) LTD	261500 Human Resources > Training & Conferences
3775018	Environmental Services - Revenue	Borough & Districts	Treatment	11-NOV-2025	2276.84	YORWASTE LTD	182000 Environmental Services > Waste Management
3797495	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2912.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797501	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	792.86	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3797527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3338.87	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3797528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	7229.69	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797529	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	4370	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3812178	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3705	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812181	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3163.31	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3812166	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1690	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3814783	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5262.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815039	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2550	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3815052	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4000	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757086	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	03-NOV-2025	166.65	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3779376	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	27-NOV-2025	588.06	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3796054	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	03-DEC-2025	196.02	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3751684	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	588.06	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3762104	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	13-NOV-2025	588.06	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3762113	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	06-NOV-2025	204.8	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3772302	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	24-NOV-2025	164.43	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3785052	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	08-DEC-2025	256.33	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3785052	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	08-DEC-2025	854.45	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3780096	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	13-NOV-2025	6216.03	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3773307	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	07-NOV-2025	3064.39	NYNET LTD	271699 Information Communication Technology > Telecommunications
3749026	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	08-OCT-2025	198852.25	NYNET LTD	271699 Information Communication Technology > Telecommunications
3767781	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	29-OCT-2025	776.64	NOMINET UK	261517 Information Communication Technology > Services > Consultancy
3771625	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	05-NOV-2025	6640	NYNET LTD	271699 Information Communication Technology > Telecommunications
3790873	Children & Young People Services - Revenue	Independent Learning Providers (ILPs)	Element 3 top-up funding	26-NOV-2025	11824	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3779351	Environmental Services - Revenue	Borough & Districts	Treatment	12-NOV-2025	4781.1	YORWASTE LTD	182000 Environmental Services > Waste Management
3751702	Environmental Services - Revenue	Borough & Districts	Treatment	13-OCT-2025	5620.16	YORWASTE LTD	182000 Environmental Services > Waste Management
3769716	Environmental Services - Revenue	Borough & Districts	Treatment	31-OCT-2025	3460.36	YORWASTE LTD	182000 Environmental Services > Waste Management
3759704	Environmental Services - Revenue	Borough & Districts	Treatment	20-OCT-2025	10414.06	YORWASTE LTD	182000 Environmental Services > Waste Management
3758565	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	46.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758565	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	19.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758565	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	68.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3733556	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	09-OCT-2025	170.56	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3737690	Environmental Services - Revenue	PROW	Public Notices & Campaigns (Inc Advertising)	09-OCT-2025	190.3	ICONIC MEDIA GROUP LIMITED	261510 Human Resources > Training & Conferences > Conferences
3772490	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	07-NOV-2025	3477.81	NYNET LTD	271699 Information Communication Technology > Telecommunications
3772493	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	07-NOV-2025	1610.47	NYNET LTD	271699 Information Communication Technology > Telecommunications
3772497	Resources Directorate and Central Services - Revenue	WAN	IT Internet & Network	07-NOV-2025	3263	NYNET LTD	271699 Information Communication Technology > Telecommunications
3751443	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	10-OCT-2025	3906.25	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3741487	Environmental Services - Revenue	Borough & Districts	Treatment	01-OCT-2025	4361.83	YORWASTE LTD	182000 Environmental Services > Waste Management

3745837	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	100.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745837	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	157.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745810	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	100.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745810	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	22.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745815	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	1.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745815	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	72.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745815	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	7.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745642	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	439.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745642	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	9.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745792	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	23.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745792	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	31.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745792	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	55.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745792	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	03-OCT-2025	95.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750495	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	55.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750495	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	26.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750460	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	17.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750460	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750460	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	564.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750444	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	306	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750444	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750444	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	7.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758641	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	14.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758641	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	35.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758641	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	4.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758609	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	131.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758609	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	180.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758609	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	28.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758609	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	439.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3763078	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-OCT-2025	235.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3763078	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-OCT-2025	63.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3763078	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-OCT-2025	107.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3763078	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-OCT-2025	13.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3763078	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-OCT-2025	81.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773910	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	184.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773898	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	103.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773898	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	12.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773898	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	15.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773898	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	43.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773898	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	52.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773900	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	17.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773900	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	70.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773900	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	63.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773887	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	17.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773887	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	96.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773887	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	429.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773887	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	51.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773887	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	76.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773891	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	12.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773891	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	15.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773891	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	182.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773891	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773891	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	7.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773691	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	97.2	PRIVATE INDIVIDUAL	Private Individual
3773689	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	104.4	PRIVATE INDIVIDUAL	Private Individual
3773689	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	23.4	PRIVATE INDIVIDUAL	Private Individual
3773689	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	88.2	PRIVATE INDIVIDUAL	Private Individual
3786001	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-NOV-2025	162	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3786001	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-NOV-2025	25.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793340	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	28-NOV-2025	2.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793340	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	28-NOV-2025	34.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3793340	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	28-NOV-2025	39.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793340	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	28-NOV-2025	41.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793271	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	28-NOV-2025	14.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793271	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	28-NOV-2025	64.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797993	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	19.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797993	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	336.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797993	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	34.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797993	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	39.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3798005	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	78.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3798005	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	8.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797869	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	1.35	PRIVATE INDIVIDUAL	Private Individual
3797869	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	124.74	PRIVATE INDIVIDUAL	Private Individual
3797869	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	15.84	PRIVATE INDIVIDUAL	Private Individual
3797847	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	10.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797847	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	20.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797847	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	439.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813183	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	19-DEC-2025	108.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813183	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	19-DEC-2025	8.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813183	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	19-DEC-2025	118.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813183	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	19-DEC-2025	140.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813105	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	19-DEC-2025	20.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813105	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	19-DEC-2025	22.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813105	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	19-DEC-2025	39.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813105	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	19-DEC-2025	80.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3816275	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-DEC-2025	68.4	PRIVATE INDIVIDUAL	Private Individual
3816493	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-DEC-2025	13.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3816493	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-DEC-2025	141.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3816493	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-DEC-2025	56.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3816493	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-DEC-2025	50.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750229	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	128.7	PRIVATE INDIVIDUAL	Private Individual

3750229	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	443.7	PRIVATE INDIVIDUAL	Private Individual
3750229	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	59.4	PRIVATE INDIVIDUAL	Private Individual
3750242	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	127.71	PRIVATE INDIVIDUAL	Private Individual
3750242	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	3.69	PRIVATE INDIVIDUAL	Private Individual
3750396	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	141.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750396	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	216	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750396	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	10-OCT-2025	9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758565	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	46.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758570	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	20.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758570	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	23.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758570	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	17-OCT-2025	59.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770054	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	26.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773758	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	27.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770136	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	673.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769897	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	12.6	PRIVATE INDIVIDUAL	Private Individual
3769897	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	26.1	PRIVATE INDIVIDUAL	Private Individual
3770053	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	21.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770053	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770053	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	50.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770054	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	144	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770054	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	16.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770054	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	26.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770054	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	31-OCT-2025	15.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773758	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	66.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773758	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	19.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785998	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-NOV-2025	60.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773751	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	19.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773751	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773751	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	7.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773751	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	46.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3773803	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	10.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773803	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	263.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773803	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	28.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773813	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	112.86	PRIVATE INDIVIDUAL	Private Individual
3773813	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	4.77	PRIVATE INDIVIDUAL	Private Individual
3773813	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	7.65	PRIVATE INDIVIDUAL	Private Individual
3773942	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	137.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773942	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	32.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773942	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	07-NOV-2025	56.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793340	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	28-NOV-2025	128.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785998	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-NOV-2025	15.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785998	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-NOV-2025	40.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793340	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	28-NOV-2025	13.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3798067	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	49.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3798067	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	94.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3798067	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	16.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3798067	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	32.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785851	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-NOV-2025	10.8	PRIVATE INDIVIDUAL	Private Individual
3785851	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-NOV-2025	146.7	PRIVATE INDIVIDUAL	Private Individual
3785851	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-NOV-2025	18.9	PRIVATE INDIVIDUAL	Private Individual
3785851	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	21-NOV-2025	133.65	PRIVATE INDIVIDUAL	Private Individual
3798067	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	60.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3798068	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	16.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3798068	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	164.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3798068	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	05-DEC-2025	91.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3816275	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-DEC-2025	11.25	PRIVATE INDIVIDUAL	Private Individual
3816275	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	24-DEC-2025	23.4	PRIVATE INDIVIDUAL	Private Individual
3783533	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-NOV-2025	87667.08	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3783535	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-NOV-2025	113674.89	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3787985	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	25-NOV-2025	92470.38	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff

3774656	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	10-NOV-2025	7076330.03	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799644	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	09-DEC-2025	6723684.51	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3784605	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	19-NOV-2025	1285.2	RAZORBLUE LTD	271501 Information Communication Technology > Services
3811787	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	19-DEC-2025	1285.2	RAZORBLUE LTD	271501 Information Communication Technology > Services
3757319	Resources Directorate and Central Services - Revenue	Unified Communications Endpoint & Security (UCES)	IT Software	16-OCT-2025	1285.2	RAZORBLUE LTD	271501 Information Communication Technology > Services
3751683	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	13-OCT-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790923	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	26-NOV-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3799235	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	24-DEC-2025	3518	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3758253	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	17-OCT-2025	784.09	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3783476	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	18-NOV-2025	759.17	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3783499	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-NOV-2025	69110.11	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3783496	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-NOV-2025	85770.84	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3783491	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-NOV-2025	81653.01	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3783495	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-NOV-2025	78068.6	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3804948	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	12-DEC-2025	868.51	CODE ENIGMA	271515 Information Communication Technology > Services > Website Development
3783275	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-NOV-2025	78902.08	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3783278	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-NOV-2025	80959.79	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3783277	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	18-NOV-2025	73058.03	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3784678	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	19-NOV-2025	77987.58	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3799211	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	08-DEC-2025	98977.35	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3816902	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	24-DEC-2025	95198.18	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3733904	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	08-OCT-2025	227.2	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3733904	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	08-OCT-2025	34.5	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3733904	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	08-OCT-2025	460.8	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3733904	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	08-OCT-2025	78.2	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	25.2	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services

3751559	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	289.8	SUPERDRUG	311000 Healthcare > Consumables
3751558	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	322	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3751558	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	88.2	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3751559	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	38.4	SUPERDRUG	311000 Healthcare > Consumables
3751559	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	34.5	SUPERDRUG	311000 Healthcare > Consumables
3751559	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	38.4	SUPERDRUG	311000 Healthcare > Consumables
3805604	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	12-DEC-2025	24.3	PRIVATE INDIVIDUAL	Private Individual
3805604	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	12-DEC-2025	27	PRIVATE INDIVIDUAL	Private Individual
3805604	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	12-DEC-2025	85.5	PRIVATE INDIVIDUAL	Private Individual
3805760	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	12-DEC-2025	132.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805760	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	12-DEC-2025	27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805760	Children & Young People Services - Revenue	Fostering Team West	Volunteer Car Allowances	12-DEC-2025	46.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750863	Environmental Services - Revenue	Head of Highway Operations	Payments In and Out	10-OCT-2025	8005012.45	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3804148	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	10-DEC-2025	99.39	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3810137	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	17-DEC-2025	23	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804287	Children & Young People Services - Revenue	Leaving Care Delivery	Basic Needs	10-DEC-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3787457	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	16-DEC-2025	10554	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3740210	Resources Directorate and Central Services - Revenue	Technology Solutions	Consultants Fees	20-OCT-2025	1759	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3798993	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	08-DEC-2025	97086.32	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3807606	Corporate Miscellaneous - Revenue	Matrix Agency Holding Accounting	Agency Staff	16-DEC-2025	104094.6	MATRIX SCM LTD	261400 Human Resources > Temporary & Agency Staff
3751506	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	23	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751506	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	46	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751617	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	41.4	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751617	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	3.6	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3751558	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	46	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3751558	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	326.4	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3751558	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	11	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	67.2	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	64.4	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	51.2	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	161	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	43.2	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	63	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	45	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3783141	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	2	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783141	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	104.4	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783141	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	7.2	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783141	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	57.6	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783141	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	57.6	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783141	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	81	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783141	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	2	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783152	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	41.6	SUPERDRUG	311000 Healthcare > Consumables
3783151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	9.2	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3783151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	97.2	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services

3783151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	64	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3783151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	18.4	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3783151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	8	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3783151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	224	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3783151	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	184	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3783152	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	322	SUPERDRUG	311000 Healthcare > Consumables
3783212	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	102.4	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3783212	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	299	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3783212	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	38.4	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3783212	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	43.7	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3783212	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	134.4	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3783212	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	591.1	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3783212	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	60.8	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3783139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20.7	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3783139	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	50.6	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3783212	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	342.7	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3783221	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	32.2	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783221	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	5.4	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783137	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	73.6	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3783137	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	71.3	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services

3804559	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	16	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3804559	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	82.8	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3804559	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	44.8	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3804559	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	326.6	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3804559	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	204.8	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3804559	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	167.9	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3751549	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	1	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751548	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	23	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3804502	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	41.4	SUPERDRUG	311000 Healthcare > Consumables
3804502	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	282.9	SUPERDRUG	311000 Healthcare > Consumables
3751516	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	78.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	96	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	142.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	10.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	13.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751548	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	32	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3751548	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	23	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3751548	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	51.2	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3751549	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	32.4	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751549	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	55.8	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified

3751549	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	1.8	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751558	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	32	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3751546	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	78.2	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751546	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	257.6	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751546	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	200.1	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751546	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	75.9	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751547	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	36.8	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751535	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	46	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751535	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	220.8	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751538	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	55.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3751538	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	96	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3751538	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	630.2	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3751546	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	73.6	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751547	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	32.2	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751546	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	27.6	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751509	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	28.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751509	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	6.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751509	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	69	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783128	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	471.5	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3783128	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	138	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services

3783105	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783105	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	57.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783105	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	121.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783105	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	34.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783105	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783197	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	211.6	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783197	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	167.9	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783197	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	172.5	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783197	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	147.2	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783092	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783092	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	96.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783197	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	133.4	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804486	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	41.4	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804486	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	48	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804478	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	140.3	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804478	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	248.4	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804481	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	230	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3804481	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	432.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3804486	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	158.7	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804488	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	71.3	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services

3804488	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	94.3	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3804453	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	20.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804450	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	108	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3804450	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	181.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3804450	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	98	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3804450	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	427.5	HOWARTH TRADING LTD	311200 Healthcare > Drugs & Pharmacy Services
3804453	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	92	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	94.3	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	20.7	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	19.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	121.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	73.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	336	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	94.3	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	20.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	23.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3733904	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	08-OCT-2025	38	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3733904	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	08-OCT-2025	369.73	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3733904	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	08-OCT-2025	12	ASTON PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751503	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	56	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services

3804470	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	19.2	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3804470	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	13.8	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3804470	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	140.8	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3804470	Health & Adult Services - Revenue	Drug Misuse - Adults	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	144.9	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3751503	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	8	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3751503	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	69.8	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3751503	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	4	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3751503	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	511.25	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3751503	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	88	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3751506	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	906.12	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751506	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	10.49	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751506	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	12.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751506	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	108	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751506	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	44	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751617	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	92.88	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751617	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	227.27	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751617	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	11.61	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751617	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	150	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751617	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	12	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751617	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	117.48	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3751617	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	4	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751617	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	36	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751617	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	352.44	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751559	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	20	SUPERDRUG	311000 Healthcare > Consumables
3751559	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	116.09	SUPERDRUG	311000 Healthcare > Consumables
3751559	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	36	SUPERDRUG	311000 Healthcare > Consumables
3751562	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	16	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	138.67	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	2	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	11.48	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3751562	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	4	ASTON CHEMISTS LTD (FL024)	311200 Healthcare > Drugs & Pharmacy Services
3783141	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	28	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783141	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	209.99	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783141	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	16	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783141	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	105.68	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783152	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	22	SUPERDRUG	311000 Healthcare > Consumables
3783152	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	143.35	SUPERDRUG	311000 Healthcare > Consumables
3783152	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	16	SUPERDRUG	311000 Healthcare > Consumables
3783221	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	46.44	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783221	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	72.4	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3783221	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	24	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783221	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	-19.8	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783221	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	199.94	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783221	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	56	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783221	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	-19.8	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783221	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	486.24	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783221	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	4	YORCARE LTD T/A KIRKGATE PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783137	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	32	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3783137	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	317.15	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3783137	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	12	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3783137	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	117.35	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3783139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	22	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3783139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	142.71	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3783139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	26	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3783139	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	221.68	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3804559	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	8	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3804559	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	69.18	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3804559	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	8	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3804559	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	12	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3804559	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	102.62	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services

3804559	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	12	COHENS CHEMIST	311200 Healthcare > Drugs & Pharmacy Services
3804502	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	24	SUPERDRUG	311000 Healthcare > Consumables
3804502	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	240.64	SUPERDRUG	311000 Healthcare > Consumables
3804502	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	28	SUPERDRUG	311000 Healthcare > Consumables
3751515	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	693.34	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751515	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	24	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	12	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	103.77	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	12	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	40	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	393.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	40	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	34.83	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	11.61	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	75	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	23.53	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	42	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	326.45	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3751549	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	56	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751549	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	-19.8	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751549	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	425.18	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751549	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	12	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751549	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	60	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751549	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	-19.8	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751549	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	481.1	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751549	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	24	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751558	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	23.29	THE PHARMACY GROUP (SCARBOROUGH)	311200 Healthcare > Drugs & Pharmacy Services
3751532	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	568.56	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3751532	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	2	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3751532	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	72.4	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3751532	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	34	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3751532	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	12	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3751535	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	22	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751535	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	164.16	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751535	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	8	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751535	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	30	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751535	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	222.13	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751535	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	20	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3751537	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	16	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751537	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	115.8	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751537	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	20	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751537	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	90	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751537	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	-19.8	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751537	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	659.95	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751537	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	108	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3751546	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	16	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751546	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	-19.8	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751546	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	179.07	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751546	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	4	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751546	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	60	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751546	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	541.92	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751546	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	28	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751547	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	2	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751547	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	11.48	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751547	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	118	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751547	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	1114.14	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751547	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	68	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3751548	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	8	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services

3751548	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	55.75	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3751548	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	48	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3751548	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	513.89	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3751509	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751509	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	206.19	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751509	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	50	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751509	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	508.76	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751509	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	44	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751515	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751515	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	11.61	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751515	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751515	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	84	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751515	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	-9.9	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783104	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	40	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783104	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	458.97	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783105	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783105	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	138.04	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783105	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	16	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783107	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	447.75	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783092	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3783092	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	11.61	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783092	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	140	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783092	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	-79.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783092	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	1133.81	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783092	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	52	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783197	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	10	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783197	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	80.62	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783197	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	12	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804478	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	8	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804478	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	95.62	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804478	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	4	MEDICINES EXTRA HEALTHCARE T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804480	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	48	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804480	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	306.89	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804480	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	20	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804480	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	34	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804480	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	-19.8	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804480	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	240.65	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804486	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	32	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804486	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	280.16	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804486	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	36	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services

3804486	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	16	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804486	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	104.25	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804486	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	12	OASIS PHARMACEUTICALS LTD T/A NORTHSTEAD PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804488	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	74	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3804488	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	638.07	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3804488	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	40	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3804488	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	28	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3804488	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	231.04	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3804488	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	12	SCARBOROUGH HEALTHCARE LIMITED	151514 Healthcare > Public Health > Specialist Services
3804449	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	28	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3804449	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	232.62	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3804449	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	24	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3804449	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	32	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3804449	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	255.84	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3804449	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	28	DAY LEWIS LEYBURN	311200 Healthcare > Drugs & Pharmacy Services
3804453	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804453	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	11.61	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804453	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804453	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	200	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804453	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	-19.8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3804453	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	1766.77	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804453	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	152	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	69.87	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	12	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	93.16	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	151.09	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	8	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	12	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	74.33	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	12	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804470	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	78	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3804470	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	-19.8	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3804470	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	687.5	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3804470	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	12	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3804470	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	14	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services
3804470	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	191.31	DAY LEWIS (CHEMIST) LTD	311200 Healthcare > Drugs & Pharmacy Services

3804474	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	536.43	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3783104	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783107	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	23.22	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783107	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	58	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783121	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	42	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3783121	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	541.09	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3783121	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	16	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3783084	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	54	DAY LEWIS WHITBY	311200 Healthcare > Drugs & Pharmacy Services
3783084	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	476.22	DAY LEWIS WHITBY	311200 Healthcare > Drugs & Pharmacy Services
3783084	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	24	DAY LEWIS WHITBY	311200 Healthcare > Drugs & Pharmacy Services
3804480	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	24	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804474	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	4	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3804474	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	23.39	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3804474	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	40	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3804474	Health & Adult Services - Revenue	Stop Smoking Services & Interventions	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	32	HARROGATE PHARMACY LTD	311200 Healthcare > Drugs & Pharmacy Services
3751506	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	10.4	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751506	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783141	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	14.05	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3783139	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services
3783139	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	14.05	COHENS CHEMISTS	311200 Healthcare > Drugs & Pharmacy Services

3783141	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20	EA PHARMA4 LTD (T/A ARC PHARMACY)	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3751516	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	40	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	5.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751516	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	40	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751518	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	5.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751538	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	60	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3751538	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	10.4	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3751538	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	14.05	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3751509	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	80	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3751509	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	56.2	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783105	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	60	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783105	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	42.15	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783107	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783107	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783205	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	5	DR DUGGLEBY & PARTNERS	151511 Healthcare > Social Policy
3783128	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3783128	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	14.05	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3783092	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783092	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services

3783197	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	20	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3783197	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	5.2	DERWENT PHARMACY LTD T/A BEECHAM PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804480	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	20	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804480	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	5.2	MORRISONS PHARMACY	311200 Healthcare > Drugs & Pharmacy Services
3804481	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	20	EA PHARMA LTD (STONE PHARMACY)	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	100	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	15.6	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804460	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	40	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3804462	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-DEC-2025	14.05	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3810137	Resources Directorate and Central Services - Revenue	Workplace	Other Occupation Costs	17-DEC-2025	3.33	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790923	Children & Young People Services - Revenue	Leaving Care Delivery	Public Rights of Way Works	26-NOV-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3795058	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	08-DEC-2025	2500	SKIPTON CAMERATA LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3799239	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	08-DEC-2025	1000	STOKESLEY COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3761739	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	22-OCT-2025	500	OATLANDS JUNIOR SCHOOL (RED KITE LEARNING TRUST)	000003 Academy
3744524	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	02-OCT-2025	2460	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3787634	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	24-NOV-2025	24026.86	MRI SOFTWARE LTD	201900 Financial Services > Refund
3790935	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	26-NOV-2025	24984	FISCAL TECHNOLOGIES LTD	271440 Information Communication Technology > Software
3783558	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	18-NOV-2025	1060.83	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3783558	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	18-NOV-2025	430	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3767929	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	30-OCT-2025	15846.47	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3767929	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	30-OCT-2025	2210	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3744474	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	02-OCT-2025	25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790923	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	26-NOV-2025	69.66	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804287	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	10-DEC-2025	70	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3746814	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	06-OCT-2025	25757.82	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773052	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	06-NOV-2025	25757.82	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796935	Environmental Services - Revenue	Park & Rides	Payments to Transport Operators	04-DEC-2025	25757.82	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3783558	Resources Directorate and Central Services - Revenue	Venue Hire Central	Entertainment and Refreshments	18-NOV-2025	226.4	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3767929	Resources Directorate and Central Services - Revenue	Venue Hire Central	Entertainment and Refreshments	30-OCT-2025	3676.33	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3767929	Resources Directorate and Central Services - Revenue	Venue Hire Central	Entertainment and Refreshments	30-OCT-2025	753.6	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3804287	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Public Transport	10-DEC-2025	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804148	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	10-DEC-2025	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3744474	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	02-OCT-2025	-30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3797287	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	05-DEC-2025	876.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799311	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	08-DEC-2025	4445.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751506	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	10-OCT-2025	60	BOOTS UK LTD	311200 Healthcare > Drugs & Pharmacy Services
3783171	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	10	TADCASTER MEDICAL CENTRE	151513 Healthcare > Public Health > GP Surgery Services
3783185	Health & Adult Services - Revenue	Sexual health - Contraception	Public Health Contracts - Primary Care - Pharmacy Payments	17-NOV-2025	5	STILLINGTON SURGERY	151510 Healthcare > Public Health
3812518	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	19-DEC-2025	1000	THE RIPON THEATRE FESTIVAL TRUST 1986	291000 Arts & Leisure Services > Events
3814536	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	22-DEC-2025	1000	WHITBY TOWN COUNCIL	000002 Public Sector Body
3794748	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	02-DEC-2025	600	BENTHAM PLAYING FIELDS	330000 Sports & Playground Equipment & Maintenance
3794742	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	02-DEC-2025	850.02	CIVICA UK LTD	271501 Information Communication Technology > Services
3761717	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	22-OCT-2025	500	DRAUGHTON PARISH COUNCIL	000002 Public Sector Body
3774872	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	10-NOV-2025	500	HAWKSWICK VEGETABLE GARDEN ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3758190	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2025	840	LONG PRESTON MAY DAY	291120 Arts & Leisure Services > Organised Activities
3796246	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-DEC-2025	700	GARGRAVE UNITED	291120 Arts & Leisure Services > Organised Activities
3799216	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	08-DEC-2025	500	SKIPTON CHURCH INSTITUTE CRICKET CLUB	201799 Financial Services > Grants > Not Elsewhere Classified
3773441	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	07-NOV-2025	700	SKIPTON STEP IN TO ACTION	291120 Arts & Leisure Services > Organised Activities
3771648	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	05-NOV-2025	500	GLUSBURN COMMUNITY & ARTS CENTRE	290000 Arts & Leisure Services
3796257	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-DEC-2025	600	FRIENDS OF CRAKEHALL SCHOOL	000005 School
3770555	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	31-OCT-2025	4000	CRAKEHALL WITH LANGTHORNE PARISH COUNCIL	000002 Public Sector Body
3810167	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-DEC-2025	500	ALNE PARISH LEISURE ASSOCIATION	331000 Sports & Playground Equipment & Maintenance > Playground Equipment

3747063	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	07-OCT-2025	1000	THE BRADLEYS SCHOOL OF DANCE AND MUSICAL THEATRE	291120 Arts & Leisure Services > Organised Activities
3774857	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	10-NOV-2025	1000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3795917	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-DEC-2025	500	INCREDIBLE EDIBLE NORTHALLERTON	171060 Education > Library Services
3795896	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	Residential Care (Permanent)	03-DEC-2025	24704.68	BRADFORD CITY COUNCIL	000002 Public Sector Body
3814685	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	23-DEC-2025	1500	SESSAY PARISH COUNCIL	000002 Public Sector Body
3764301	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	27-OCT-2025	1000	LINTON ON OUSE PARISH COUNCIL	000002 Public Sector Body
3813629	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	19-DEC-2025	1000	APPLETON WISKE VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3773449	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	07-NOV-2025	2500	ST JAMES CHURCH	291120 Arts & Leisure Services > Organised Activities
3784819	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	20-NOV-2025	500	HARROGATE GUIDES	291120 Arts & Leisure Services > Organised Activities
3756980	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	15-OCT-2025	600	HARROGATE HOMELESS PROJECT LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3813598	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	19-DEC-2025	500	FRIENDS OF MEADOWSIDE	000003 Academy
3792232	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	27-NOV-2025	1350	49TH SCARBOROUGH (EASTFIELD) SCOUT GROUP COUNCIL	291120 Arts & Leisure Services > Organised Activities
3787615	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	24-NOV-2025	600	NAWTON PARISH COUNCIL	391411 Works - Construction, Repair & Maintenance > Roads > Repair & Maintenance
3752259	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	14-OCT-2025	500	VILLAGE CLEAN UP GROUP	291120 Arts & Leisure Services > Organised Activities
3784586	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	19-NOV-2025	500	THORNTON LE DALE CHRISTMAS LIGHTS	291000 Arts & Leisure Services > Events
3760207	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	21-OCT-2025	500	THE FRIENDS OF SCARBOROUGH VALLEY GARDENS	291120 Arts & Leisure Services > Organised Activities
3758274	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2025	515	CASTLE WARD TENANTS & RESIDENTS ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3796555	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	04-DEC-2025	750	SCARBOROUGH CONSERVATION VOLUNTEERS	249999 Horticultural > Not Elsewhere Classified
3780442	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	14-NOV-2025	650	OSGODBY PARISH COUNCIL	000002 Public Sector Body
3759081	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2025	500	GRISTHORPE & LEBBERSTON VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3792466	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	27-NOV-2025	1000	CAYTON JUBILEE HALL	291120 Arts & Leisure Services > Organised Activities
3759569	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	20-OCT-2025	1900	YORKSHIRE COAST SIGHT SUPPORT	000004 Charity
3810973	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	18-DEC-2025	1000	YORKSHIRE AIR AMBULANCE LIMITED	291120 Arts & Leisure Services > Organised Activities
3805496	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	12-DEC-2025	1000	SELBY TOWN COUNCIL	000002 Public Sector Body
3761756	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	22-OCT-2025	1000	YORKSHIRE AIR AMBULANCE LIMITED	291120 Arts & Leisure Services > Organised Activities
3794595	Children & Young People Services - Capital	Northallerton New School	Building Works on Property	28-NOV-2025	213290.45	HOBSON & PORTER	391100 Works - Construction, Repair & Maintenance > Buildings
3795142	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	02-DEC-2025	1874.34	CIVICA UK LTD	271501 Information Communication Technology > Services
3749004	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	08-OCT-2025	2580	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3759045	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	17-OCT-2025	2160	SAP (UK) LIMITED	261520 Human Resources > Training & Conferences > Training
3774886	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	10-NOV-2025	65367.06	BOXXE LTD	271501 Information Communication Technology > Services

3774883	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	10-NOV-2025	48768.67	BOXXE LTD	271501 Information Communication Technology > Services
3794662	Resources Directorate and Central Services - Revenue	Finance Systems	IT Repair Installation Maintenance and Training	01-DEC-2025	3360.09	CIVICA UK LTD	271501 Information Communication Technology > Services
3761954	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	23-OCT-2025	3780	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3761955	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	23-OCT-2025	2752	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3784600	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	19-NOV-2025	11000	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3792929	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	23-DEC-2025	15645	ACCESS SYSTEMS UK LTD T/A ACCESSPAY	201200 Financial Services > Banking
3810484	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	18-DEC-2025	5600	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3759691	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	20-OCT-2025	4020	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3792424	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	27-NOV-2025	11800	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3796220	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	03-DEC-2025	5600	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3745519	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	23-OCT-2025	717	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745511	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	03-OCT-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759599	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	12-NOV-2025	4952.25	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3761808	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	23-OCT-2025	5200	PURPOSE PARTNERS	310000 Healthcare
3783022	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	17-NOV-2025	750	RICHARD JEMISON PHOTGRAPHER LTD	191100 Facilities & Management Services > Design & Photography
3783264	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	05-DEC-2025	2475.75	SKYBLUE RESEARCH LTD	191500 Facilities & Management Services > Market Research
3784886	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	20-NOV-2025	1196	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3761955	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	23-OCT-2025	676	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3764709	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	28-OCT-2025	511.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749978	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	10-OCT-2025	6662.59	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3749978	Resources Directorate and Central Services - Revenue	Venue Hire Central	Entertainment and Refreshments	10-OCT-2025	837.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3772282	Resources Directorate and Central Services - Revenue	Venue Hire Central	Venue/Room Hire	06-NOV-2025	1826.25	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3761918	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	23-OCT-2025	32.5	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774801	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	10-NOV-2025	70	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774801	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	10-NOV-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3784805	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	20-NOV-2025	328	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3784805	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	20-NOV-2025	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3744186	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Youth Service	Other Agencies	01-OCT-2025	57564.75	WAYTHROUGH	321700 Social Community Care Supplies & Services - Adult > Floating Support
3744185	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Other Agencies	01-OCT-2025	919036.36	WAYTHROUGH	321700 Social Community Care Supplies & Services - Adult > Floating Support
3769308	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	31-OCT-2025	800	HIRST COURTNEY PARISH COUNCIL	000002 Public Sector Body

3744193	Health & Adult Services - Revenue	Sexual health - Advice prevention & promotion	Public Health Contracts - Secondary Care	01-OCT-2025	68750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3771617	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	05-NOV-2025	15.8	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3790856	Children & Young People Services - Revenue	Family Assessment - Hambleton	Public Transport	26-NOV-2025	6	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3790856	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	26-NOV-2025	925	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3744497	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	02-OCT-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752098	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	13-OCT-2025	3800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780400	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	14-NOV-2025	72	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804414	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	11-DEC-2025	500	KIRKHAM HENRY PERFORMING ARTS CIC	171010 Education > Adult & Further Education Services
3816896	Children & Young People Services - Revenue	Family Assessment - Scarborough Town	Basic Needs	24-DEC-2025	200	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774815	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	10-NOV-2025	955.65	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3744474	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	02-OCT-2025	92.7	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3780400	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	14-NOV-2025	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3761918	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	23-OCT-2025	192.37	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3761918	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	23-OCT-2025	20	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774801	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	10-NOV-2025	71.25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804287	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Public Transport	10-DEC-2025	65	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3746980	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	06-OCT-2025	3980	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3759059	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	17-OCT-2025	50	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3771617	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Basic Needs	05-NOV-2025	300	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3774801	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	10-NOV-2025	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804287	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	10-DEC-2025	-30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3796052	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	03-DEC-2025	10	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3744479	Resources Directorate and Central Services - Revenue	Finance Systems	Other Expenses General	02-OCT-2025	1294.93	EVIDEN TECHNOLOGY SERVICE LIMITED	271501 Information Communication Technology > Services
3761532	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Public Health Prescribing Costs	22-OCT-2025	26524.43	NHS BUSINESS SERVICES AUTHORITY	319999 Healthcare > Not Elsewhere Classified
3771846	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	05-NOV-2025	700	RICHMONDSHIRE CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3773383	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	07-NOV-2025	29950	PAYGATE SOLUTIONS LIMITED	271501 Information Communication Technology > Services
3769779	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	31-OCT-2025	500	BENTHAM COMMUNITY LINK CAFE	321000 Social Community Care Supplies & Services - Adult
3761423	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	22-OCT-2025	1000	UPPER WHARFEDALE SCHOOL	291120 Arts & Leisure Services > Organised Activities
3761458	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	22-OCT-2025	500	HUBY CORINTHIANS JUNIOR FOOTBALL CLUB	291120 Arts & Leisure Services > Organised Activities

3758098	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2025	1000	HELLIFIELD INSTITUTE	192110 Facilities & Management Services > Room Hire
3758100	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2025	500	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3782981	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-NOV-2025	750	HORTON-IN-RIBBLESDALE AND DISTRICT SHOW	291120 Arts & Leisure Services > Organised Activities
3792356	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	27-NOV-2025	750	EASINGWOLD COMMUNITY LIBRARY ASSOCIATION	171060 Education > Library Services
3800265	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	10-DEC-2025	1000	STOKESLEY & DISTRICT COMMUNITY CARE ASSOCIATION	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3759721	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	20-OCT-2025	1800	HARROGATE TOWN AFC CIO	291400 Arts & Leisure Services > Sport & Fitness
3759724	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	20-OCT-2025	700	OSGODBY COMMUNITY ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3759770	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	06-NOV-2025	101919.45	ORACLE CORPORATION (UK) LTD	271501 Information Communication Technology > Services
3772035	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	05-NOV-2025	1000	ALDBROUGH ST JOHN CRICKET CLUB	291120 Arts & Leisure Services > Organised Activities
3812849	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	19-DEC-2025	500	MALTON MUSEUM CIO	000004 Charity
3815194	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	23-DEC-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779717	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	13-NOV-2025	2500	SELBY COMMUNITY PRIMARY SCHOOL - ACADEMY	171011 Education > School Services
3765536	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	29-OCT-2025	780	KELLINGTON PARISH COUNCIL	000002 Public Sector Body
3804241	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	10-DEC-2025	1000	SHERBURN IN ELMET AREA COMMUNITY MINIBUS ASSOCIATION	201710 Financial Services > Grants > Charitable
3754551	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	15-OCT-2025	650	SELBY SWANS GYMNASTIC ACADEMY	291400 Arts & Leisure Services > Sport & Fitness
3803850	Resources Directorate and Central Services - Revenue	Finance Systems	IT Licences	10-DEC-2025	5400	EVOLVE ERP LTD	261517 Information Communication Technology > Services > Consultancy
3761972	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	23-OCT-2025	30000	CLES LTD	261500 Human Resources > Training & Conferences
3768890	Resources Directorate and Central Services - Revenue	2020 Stronger Communities	Other Hired & Contracted Services	30-OCT-2025	25000	COMMUNITY FIRST YORKSHIRE LTD	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3810025	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Youth Service	Other Agencies	16-DEC-2025	57564.75	WAYTHROUGH	321700 Social Community Care Supplies & Services - Adult > Floating Support
3810024	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Other Agencies	16-DEC-2025	919036.36	WAYTHROUGH	321700 Social Community Care Supplies & Services - Adult > Floating Support
3810032	Health & Adult Services - Revenue	Sexual health - Advice prevention & promotion	Public Health Contracts - Secondary Care	16-DEC-2025	68750	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3746468	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	06-OCT-2025	40	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3810984	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Basic Needs	18-DEC-2025	77.87	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3759557	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	20-OCT-2025	2445	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771584	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	05-NOV-2025	17.36	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3771584	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Basic Needs	05-NOV-2025	1.96	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3771584	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Basic Needs	05-NOV-2025	21.81	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3761936	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	23-OCT-2025	35	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761936	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	23-OCT-2025	11.59	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3780373	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	13-NOV-2025	4000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799302	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	08-DEC-2025	100	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3799302	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	08-DEC-2025	9.82	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3799302	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	08-DEC-2025	153.35	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3771874	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Basic Needs	05-NOV-2025	50	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3771874	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	05-NOV-2025	4.5	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3771874	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	05-NOV-2025	17.46	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3769660	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Basic Needs	30-OCT-2025	3383	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3744770	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Basic Needs	03-OCT-2025	160	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3744770	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Basic Needs	03-OCT-2025	107	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3751687	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	13-OCT-2025	15.41	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3751687	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	13-OCT-2025	453.32	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3782879	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	17-NOV-2025	387.08	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744757	Children & Young People Services - Revenue	Family Assessment - Craven	Basic Needs	03-OCT-2025	19	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	91.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3805893	Children & Young People Services - Revenue	Family Assessment - Hambleton	Basic Needs	12-DEC-2025	-200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770706	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	925.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	361.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	1683.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	857.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	359.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	668.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	718.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	109.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	458.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	672.47	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770706	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	455.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751970	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-OCT-2025	8514	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3779691	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-NOV-2025	7375.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	280.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787862	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	24-NOV-2025	420	REDACTED	361450 Passenger Transport > Taxi Services
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	1668.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	115.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	77.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	362.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	386.73	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3805468	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	12-DEC-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3762537	Health & Adult Services - Revenue	Public Health General	Staff Admin Recharge	30-OCT-2025	3937.5	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body

3784882	Health & Adult Services - Revenue	Public Health General	Staff Admin Recharge	01-DEC-2025	8086.05	YORKSHIRE HEALTH NETWORK LTD	311600 Healthcare > Services
3773395	Health & Adult Services - Revenue	Public Health General	Staff Admin Recharge	20-NOV-2025	11000	HEARTBEAT PRIMARY CARE COMMUNITY INTEREST COMPANY	311600 Healthcare > Services
3743232	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	01-OCT-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743236	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	01-OCT-2025	789.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743252	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	01-OCT-2025	838.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743256	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	01-OCT-2025	3882.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812568	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-DEC-2025	838.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812582	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-DEC-2025	596	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767406	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	29-OCT-2025	528.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767417	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	29-OCT-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767448	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	29-OCT-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767452	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	29-OCT-2025	601.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	585.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	563.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3778407	Children & Young People Services - Revenue	NY Mainstream	Direct Payments	12-NOV-2025	780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751486	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	13-OCT-2025	1086.33	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3770799	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	03-NOV-2025	1572.83	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3770799	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	03-NOV-2025	1267.23	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3751495	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	13-OCT-2025	1488.6	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3751495	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	13-OCT-2025	1302.06	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3751486	Corporate Miscellaneous - Revenue	Bank Charges	Other Hired & Contracted Services	13-OCT-2025	1447.6	PREPAID FINANCIAL SERVICES LIMITED	201500 Financial Services > Credit Services > Cards
3743152	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	01-OCT-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3743237	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743244	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	2631.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743253	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	3021.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743151	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	979.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767410	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	612.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	93.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	288.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759559	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	20-OCT-2025	5790	RYEDALE COMMUNITY CHARTER GROUP	000002 Public Sector Body
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774518	Health & Adult Services - Revenue	Public Health General	Staff Admin Recharge	02-DEC-2025	3937.5	HUMBER TEACHING NHS FOUNDATION TRUST	000002 Public Sector Body
3775282	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Vehicle Hire	10-NOV-2025	480	REDACTED	360000 Passenger Transport
3743165	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	01-OCT-2025	528.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743171	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	2327.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743178	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	01-OCT-2025	601.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743085	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	01-OCT-2025	748.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743133	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	01-OCT-2025	832	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743130	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	661.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743134	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743145	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	01-OCT-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743147	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	619.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767587	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	29-OCT-2025	3882.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767534	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	29-OCT-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791087	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	26-NOV-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791086	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	1671.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791105	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	26-NOV-2025	3882.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791103	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	3021.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791108	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	26-NOV-2025	528.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791121	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	26-NOV-2025	582.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791127	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	26-NOV-2025	601.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791138	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	26-NOV-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791137	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	540.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791174	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	26-NOV-2025	789.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791177	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	26-NOV-2025	832	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791180	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	2631.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791187	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	26-NOV-2025	838.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812599	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-DEC-2025	528.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812601	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-DEC-2025	787.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3812603	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	619.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812610	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	839.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812629	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-DEC-2025	789.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812622	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	612.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812630	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	741.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767479	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	29-OCT-2025	838.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767483	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	621.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767495	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	29-OCT-2025	789.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767517	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	29-OCT-2025	832	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812716	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-DEC-2025	3284.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812726	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-DEC-2025	2265	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812738	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Direct Payments	19-DEC-2025	832	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743196	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	1195.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743203	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	712.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743207	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	839.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743290	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	621.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743099	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	835.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743119	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	01-OCT-2025	1215.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767572	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	661.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767605	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	741.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767469	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	1195.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771285	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	04-NOV-2025	714.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785623	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	21-NOV-2025	1412.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791061	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	979.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791069	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	839.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791073	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	835.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791081	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	612.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791083	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	2327.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812672	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	2327.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812681	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3812687	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	2631.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812694	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	835.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812555	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	661.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812611	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	1215.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812615	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	3021.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812570	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	621.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812547	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	953.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767500	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	1215.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767569	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	979.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767518	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767523	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	835.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767543	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	2327.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767396	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	2631.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767408	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	619.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767419	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767429	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	839.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767434	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	29-OCT-2025	3021.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791151	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	873.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791155	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	1215.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791164	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	619.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791204	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791205	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	741.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799557	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	09-DEC-2025	751.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812709	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	1671.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812714	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	979.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812730	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	19-DEC-2025	540.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772146	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	06-NOV-2025	4100	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified
3744388	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	02-OCT-2025	1500	PERSPECTIVE BLINDS	210000 Furniture & Soft Furnishings
3759710	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	20-OCT-2025	2500	PERSPECTIVE BLINDS	210000 Furniture & Soft Furnishings
3772118	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Hired & Contracted Services	12-NOV-2025	1669	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable

3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	189.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3756705	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	15-OCT-2025	4259.26	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3762138	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	13-NOV-2025	3342.07	REDACTED	000002 Public Sector Body
3779195	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	12-NOV-2025	6077.83	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3807041	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	15-DEC-2025	4572.22	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743374	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	01-OCT-2025	1033.2	REDACTED	310100 Healthcare > Agency
3779654	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	13-NOV-2025	2002	HUSTHWAITE PARISH COUNCIL	000002 Public Sector Body
3783627	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-NOV-2025	1000	OULSTON VILLAGE HALL	291120 Arts & Leisure Services > Organised Activities
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	238.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	385.34	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3772079	Environmental Services - Revenue	Civil Parking Enforcement	Miscellaneous Small Projects	25-NOV-2025	24775	PARKING PERSPECTIVES LTD	350200 Street & Traffic Management > Parking
3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	959.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3791003	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	621.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791018	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	26-NOV-2025	661.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810232	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Direct Payments	17-DEC-2025	1718.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3761359	Resources Directorate and Central Services - Revenue	Pay & Reward	Medical Fees	22-OCT-2025	7000	SPECSAVERS CORPORATE EYECARE	311600 Healthcare > Services
3762656	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Expenses General	24-OCT-2025	1200	SME HCI LTD	269999 Human Resources > Not Elsewhere Classified

3745342	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	03-OCT-2025	8707.34	AVC WISE LTD	200000 Financial Services
3769145	Resources Directorate and Central Services - Revenue	Pay & Reward	Other Hired & Contracted Services	31-OCT-2025	9069.93	AVC WISE LTD	200000 Financial Services
3751439	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	36.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	306.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774588	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-NOV-2025	279.86	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-NOV-2025	201.58	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	07-NOV-2025	354.83	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	333.59	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	187.36	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3733368	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	13-OCT-2025	1771.2	REDACTED	310100 Healthcare > Agency
3733438	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	08-OCT-2025	2058.36	REDACTED	000002 Public Sector Body
3737539	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	20-OCT-2025	1107	REDACTED	310100 Healthcare > Agency
3723359	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	01-OCT-2025	5106.95	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3723359	Children & Young People Services - Revenue	Disabled Children's Services - Hambleton & Richmondshire	Short Breaks	01-OCT-2025	554.4	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3756985	Environmental Services - Revenue	Area 6 Boroughbridge Service Delivery	Routine Reactive Repairs (Programmed)	15-OCT-2025	915.52	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3797258	NYES - Revenue	Arbor Service	Vehicle Hire	04-DEC-2025	1540.5	DAYS FLEET	381210 Vehicle Management > Hire
3749662	NYES - Revenue	Arbor Service	Vehicle Hire	09-OCT-2025	704.1	DAYS FLEET	381210 Vehicle Management > Hire
3749696	NYES - Revenue	Arbor Service	Vehicle Hire	09-OCT-2025	1540.5	DAYS FLEET	381210 Vehicle Management > Hire
3772595	NYES - Revenue	Arbor Service	Vehicle Hire	06-NOV-2025	727.57	DAYS FLEET	381210 Vehicle Management > Hire
3772642	NYES - Revenue	Arbor Service	Vehicle Hire	06-NOV-2025	1591.85	DAYS FLEET	381210 Vehicle Management > Hire
3797208	NYES - Revenue	Arbor Service	Vehicle Hire	04-DEC-2025	704.1	DAYS FLEET	381210 Vehicle Management > Hire
3761691	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	22-OCT-2025	647.1	BROADACRES HOUSING ASS (VALE & DALE IMPROVEMENT AGENCY)	250005 Housing Management > Housing Association Services
3764342	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	27-OCT-2025	5795	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3745393	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	03-OCT-2025	553.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762205	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	24-OCT-2025	1582.4	EMERALD PROPERTY INVESTMENTS (YORKSHIRE) LTD	250010 Housing Management > Letting / Estate Agents
3770110	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Occupation Costs	31-OCT-2025	996.8	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3744799	Resources Directorate and Central Services - Revenue	Workplace	Rent	03-OCT-2025	850	YORKSHIRE CAUSEWAY SCHOOLS TRUST T/A ST AIDAN'S C OF E SCHOOL	261517 Information Communication Technology > Services > Consultancy
3780389	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	14-NOV-2025	6268.95	OLEEO PLC	261300 Human Resources > Recruitment & Assessment
3790858	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	16-DEC-2025	25500	HAVAS PEOPLE LTD	192400 Facilities & Management Services > Marketing
3744474	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Client Activities	02-OCT-2025	80.75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3810137	Children & Young People Services - Revenue	Family Assessment - South Scarborough Ryedale & Filey	Client Activities	17-DEC-2025	75.64	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794558	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	453.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	203.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3758247	Children & Young People Services - Revenue	Adoption Delivery	Professional Support	17-OCT-2025	17060	FAMILY ACTION - PAC UK	322002 Social Community Care Supplies & Services - Children > Early Intervention Health Services > Advice & Counselling
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3805377	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-DEC-2025	539.39	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3805336	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-DEC-2025	68494.2	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3811877	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	19-DEC-2025	927.87	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3764366	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	27-OCT-2025	3627.1	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3772515	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	07-NOV-2025	21884	WPC SOFTWARE LTD	271300 Information Communication Technology > Services > Maintenance & Support
3810468	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	17-DEC-2025	188103.61	ZELLIS UK LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3746440	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806980	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	260.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	574.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	200.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3762098	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Other Expenses General	23-OCT-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769733	Children & Young People Services - Revenue	External Placements	Provision of External Care	31-OCT-2025	48400	ARRONBETH THERAPEUTIC CARE LIMITED	321000 Social Community Care Supplies & Services - Adult
3771208	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-NOV-2025	7200	ARRONBETH THERAPEUTIC CARE LIMITED	321000 Social Community Care Supplies & Services - Adult
3771210	Children & Young People Services - Revenue	External Placements	Provision of External Care	04-NOV-2025	48400	ARRONBETH THERAPEUTIC CARE LIMITED	321000 Social Community Care Supplies & Services - Adult
3804708	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-DEC-2025	29994.71	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3804709	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-DEC-2025	23692.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3805369	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-DEC-2025	16300.6	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3805368	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-DEC-2025	68494.2	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3779137	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-NOV-2025	68142.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774802	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	10-NOV-2025	9428.56	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3771203	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-NOV-2025	106497.8	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3771215	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-NOV-2025	122037.03	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3771218	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-NOV-2025	24007.14	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3805371	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-DEC-2025	2024.61	NORTH LAKES CHILDRENS SERVICES	000005 School
3805373	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-DEC-2025	27654.66	NEW COLLEGE WORCESTER	171011 Education > School Services
3805374	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-DEC-2025	57406.18	HFSS LTD (INVOICES)	311600 Healthcare > Services
3805379	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-DEC-2025	108141.48	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3805380	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-DEC-2025	78162.86	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3805343	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-DEC-2025	118100.35	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3744542	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2025	24078.33	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3744543	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2025	47257.33	ST JOHN'S CATHOLIC SCHOOL FOR THE DEAF	171011 Education > School Services
3744551	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2025	7842.85	REAL CARE SUPPORT LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3769727	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	13217.9	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3769732	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	13214.6	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3779139	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-NOV-2025	19866	MARY HARE	171020 Education > Statutory Education Services
3761258	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-OCT-2025	857.1	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3761257	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-OCT-2025	13600	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761260	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-OCT-2025	118100.35	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care

3744076	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	02-OCT-2025	34400.56	CIVICA UK LTD	271501 Information Communication Technology > Services
3753541	Resources Directorate and Central Services - Revenue	HR Systems	IT Licences	15-OCT-2025	1600.91	STM ENVIRONMENTAL CONSULTANTS LTD	271300 Information Communication Technology > Services > Maintenance & Support
3814413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	399.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3771961	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Exam Fees	05-NOV-2025	845	DCC INTERACTIVE LTD	261520 Human Resources > Training & Conferences > Training
3812410	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2025	19997.67	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3812420	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2025	9275	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3812414	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812415	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812416	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812417	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812418	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	7035	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812419	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3761228	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-OCT-2025	68494.2	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3761229	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-OCT-2025	29528.57	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761237	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-OCT-2025	70414.29	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761243	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-OCT-2025	3736.12	NORTH LAKES CHILDRENS SERVICES	000005 School
3761244	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-OCT-2025	2024.61	NORTH LAKES CHILDRENS SERVICES	000005 School
3761247	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-OCT-2025	11237	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761248	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-OCT-2025	29994.71	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761249	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-OCT-2025	23692.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761266	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-OCT-2025	68494.2	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3761262	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-OCT-2025	23770.25	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3761263	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-OCT-2025	3714.29	REAL CARE SUPPORT LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3761278	Children & Young People Services - Revenue	External Placements	Provision of External Care	22-OCT-2025	50377.5	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3761285	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-OCT-2025	21089.9	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3761286	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-OCT-2025	13184.35	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3769091	Children & Young People Services - Revenue	External Placements	Provision of External Care	31-OCT-2025	14300	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3779171	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-NOV-2025	30642.86	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3779176	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-NOV-2025	22928.57	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3779178	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-NOV-2025	22496	MARY HARE	171020 Education > Statutory Education Services
3779161	Children & Young People Services - Revenue	External Placements	Provision of External Care	12-NOV-2025	29027.14	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3784988	Children & Young People Services - Revenue	External Placements	Provision of External Care	20-NOV-2025	70777.34	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3784990	Children & Young People Services - Revenue	External Placements	Provision of External Care	20-NOV-2025	52056.75	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3784991	Children & Young People Services - Revenue	External Placements	Provision of External Care	20-NOV-2025	885.67	CARE HUBZ LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3785000	Children & Young People Services - Revenue	External Placements	Provision of External Care	20-NOV-2025	70777.34	A WILDERNESS WAY GROUP LIMITED	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3785001	Children & Young People Services - Revenue	External Placements	Provision of External Care	20-NOV-2025	6815.8	ARRONBETH THERAPEUTIC CARE LIMITED	321000 Social Community Care Supplies & Services - Adult
3784998	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-NOV-2025	14121.9	NORTH LAKES CHILDRENS SERVICES	000005 School
3804691	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-DEC-2025	31664.29	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3804702	Children & Young People Services - Revenue	External Placements	Provision of External Care	11-DEC-2025	70414.29	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3812229	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2025	18138.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3812256	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2025	19045.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3812356	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2025	9493.84	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3812357	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2025	46446.99	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3812367	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2025	19933.33	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3812364	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812365	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812366	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	7402.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812392	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2025	14675.66	CAMBIAN CHILDCARE LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3812382	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	30213.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812390	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812391	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3744775	Children & Young People Services - Revenue	External Placements	Provision of External Care	03-OCT-2025	17449.66	GATESHEAD M B C	200000 Financial Services
3812327	Children & Young People Services - Revenue	External Placements	Provision of External Care	19-DEC-2025	20897.14	CANARY HOUSE CARE LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3752340	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-OCT-2025	1886.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3794561	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	1055.49	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3780479	Children & Young People Services - Revenue	External Placements	Provision of External Care	14-NOV-2025	827.87	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3769735	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	23760.9	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3769745	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	45604.11	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3769751	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	6767.4	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3769772	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	27382.65	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3769775	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	29702.09	DONCASTER SCHOOL FOR THE DEAF	179999 Education > Not Elsewhere Classified
3771230	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-NOV-2025	47124.25	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3771240	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-NOV-2025	111746.19	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3771241	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	04-NOV-2025	80768.28	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3805350	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-DEC-2025	14592.63	NORTH LAKES CHILDRENS SERVICES	000005 School
3805360	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-DEC-2025	22313.31	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3805364	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-DEC-2025	3736.12	NORTH LAKES CHILDRENS SERVICES	000005 School
3744545	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2025	13049.05	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3744144	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2025	78162.86	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3744153	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2025	108141.48	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3744104	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2025	24294.55	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3744115	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2025	103062.39	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3744128	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2025	102887.74	MADIBA LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3744129	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	02-OCT-2025	13178.85	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3761272	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-OCT-2025	14592.63	NORTH LAKES CHILDRENS SERVICES	000005 School
3769089	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	13198.65	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3769131	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	22313.22	SWAAY CHILD & ADOLESCENT SERVICES LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3769139	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	23774.65	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3769067	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	31-OCT-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services

3779152	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	12-NOV-2025	6500	REAL CARE SUPPORT LTD	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3784980	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-NOV-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3785013	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-NOV-2025	3615.6	NORTH LAKES CHILDRENS SERVICES	000005 School
3785014	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	20-NOV-2025	1959.3	NORTH LAKES CHILDRENS SERVICES	000005 School
3792895	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-NOV-2025	13210.22	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3792901	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-NOV-2025	13220.1	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3792910	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-NOV-2025	46446.99	CAMBIAN WHINFELL SCHOOL LTD (DILSTON COLLEGE)	171011 Education > School Services
3792917	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	28-NOV-2025	13120.55	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3812223	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812224	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812225	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	28313.2	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812226	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812227	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812228	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812254	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	56424	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812255	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	30407.4	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812283	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	8833.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812284	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812308	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	22-DEC-2025	28479	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812309	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	33786	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812310	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812311	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	35475.33	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812330	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	7966.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812338	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	26587.67	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3812339	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	19-DEC-2025	27143	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3770706	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	382.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3762487	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Taxi Services	23-OCT-2025	980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3796126	Children & Young People Services - Revenue	External Placements	Provision of External Care	03-DEC-2025	48400	ARRONBETH THERAPEUTIC CARE LIMITED	321000 Social Community Care Supplies & Services - Adult
3796129	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2025	13221.2	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3796112	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2025	16176.13	CAMBIAN AUTISM SERVICES LIMITED	321000 Social Community Care Supplies & Services - Adult
3796118	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2025	103062.39	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3796119	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2025	13178.85	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3796133	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2025	108141.48	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3796137	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2025	78162.86	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3796139	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2025	13223.95	PROMISING CARE SERVICES LTD	369999 Passenger Transport > Not Elsewhere Classified
3746511	Children & Young People Services - Revenue	UASC - LAC & CL	Rent	06-OCT-2025	11000	REDACTED	250010 Housing Management > Letting / Estate Agents
3727792	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	07-OCT-2025	57079.6	HFSS LTD (INVOICES)	311600 Healthcare > Services
3796144	Children & Young People Services - Revenue	External Placement Pooled Budget	Provision of External Care	03-DEC-2025	118100.35	MADIBA YORKSHIRE LTD	321214 Social Community Care Supplies & Services - Children > Disabled Children > Residential Care
3814413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	612.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	477.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3815014	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Taxi Services	22-DEC-2025	840	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780298	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Taxi Services	13-NOV-2025	910	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	685.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3816987	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	24-DEC-2025	2000	YORKSHIRE & THE HUMBER ECOLOGICAL DATA TRUST T/A NORTH & EAST YORKSHIRE ECOLOGICAL CENTRE	180000 Environmental Services
3771874	Health & Adult Services - Revenue	Ashfield EPH (Skipton)	General Materials	05-NOV-2025	28.32	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3810984	Health & Adult Services - Revenue	Cauwood Day Services	General Materials	18-DEC-2025	1.66	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3744770	Health & Adult Services - Revenue	5 Whitby Road EPH	General Materials	03-OCT-2025	2.49	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3810984	Health & Adult Services - Revenue	5 Whitby Road EPH	General Materials	18-DEC-2025	25.8	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3746468	Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	06-OCT-2025	72.59	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3746468	Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	06-OCT-2025	54	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3805446	Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	12-DEC-2025	15.22	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3744474	Health & Adult Services - Revenue	Castle House Day Services	General Materials	02-OCT-2025	11.17	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3780400	Health & Adult Services - Revenue	Castle House Day Services	General Materials	14-NOV-2025	12.04	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804148	Health & Adult Services - Revenue	Castle House Day Services	General Materials	10-DEC-2025	22.21	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3810137	Health & Adult Services - Revenue	Castle House Day Services	General Materials	17-DEC-2025	-11.21	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751683	Health & Adult Services - Revenue	Castle House Day Services	General Materials	13-OCT-2025	8.7	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3759059	Health & Adult Services - Revenue	Castle House Day Services	General Materials	17-OCT-2025	19	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3761918	Health & Adult Services - Revenue	Castle House Day Services	General Materials	23-OCT-2025	16.27	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774801	Health & Adult Services - Revenue	Castle House Day Services	General Materials	10-NOV-2025	26.45	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3784805	Health & Adult Services - Revenue	Castle House Day Services	General Materials	20-NOV-2025	8	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790923	Health & Adult Services - Revenue	Castle House Day Services	General Materials	26-NOV-2025	37.2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804287	Health & Adult Services - Revenue	Castle House Day Services	General Materials	10-DEC-2025	25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3744757	Resources Directorate and Central Services - Revenue	Workplace	Medical Supplies	03-OCT-2025	18.99	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3771253	Resources Directorate and Central Services - Revenue	Health & Wellbeing	Medical Fees	04-NOV-2025	3200	HARRIS HEALTHCARE LTD	151514 Healthcare > Public Health > Specialist Services
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	118.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	198.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	273.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	14-NOV-2025	254.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746581	Health & Adult Services - Revenue	Milestone House Respite	General Materials	06-OCT-2025	1029.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774906	Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	10-NOV-2025	7.83	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body

3774906	Health & Adult Services - Revenue	Larpool Lane EPH	General Materials	10-NOV-2025	27.48	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3784498	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	19-NOV-2025	688027.73	MEDEQUIP	311300 Healthcare > Equipment
3813605	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	19-DEC-2025	611881.07	MEDEQUIP	311300 Healthcare > Equipment
3792941	Health & Adult Services - Revenue	Equipment Pooled Budget - General	Specialist Equipment	28-NOV-2025	702966.73	MEDEQUIP CONNECT PART OF MEDEQUIP ASSISTIVE TECHNOLOGY LTD	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3743860	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	01-OCT-2025	603.68	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743862	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743881	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	1254.92	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743884	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	887.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743899	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	591.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743900	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	8548.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743835	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	3270.1	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743840	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	960.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743847	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	1989.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743857	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	1920.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743833	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	3270.1	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743855	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	01-OCT-2025	4088	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743865	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	2044	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743866	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	960.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743867	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1635.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743836	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1839.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743844	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	3416.28	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743845	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743849	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1226.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743851	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1564.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743853	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1358.28	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743859	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	2476.46	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743834	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Home Care	01-OCT-2025	16374.82	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768231	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	679.73	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768391	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	1097.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3768388	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	29-OCT-2025	603.68	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768385	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	1920.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768387	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	2476.46	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768758	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	11-NOV-2025	3250	BEDALE HALL CIO	281500 Legal Services > Licensing / Accreditation
3768760	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	30-OCT-2025	3250	BEDALE HALL CIO	281500 Legal Services > Licensing / Accreditation
3767742	Health & Adult Services - Revenue	Castle House Day Services	General Materials	29-OCT-2025	9.07	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3743692	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	01-OCT-2025	9031.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743749	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	1960	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743750	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	691.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743748	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	01-OCT-2025	2262	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768237	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	29-OCT-2025	9031.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811216	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	17-DEC-2025	2257.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811271	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	17-DEC-2025	1946	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811270	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	17-DEC-2025	3010.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791594	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Home Care	26-NOV-2025	8940.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791741	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	26-NOV-2025	562.52	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791738	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	1927.66	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791743	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791736	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	26-NOV-2025	4029.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791739	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	2497.04	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791732	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	26-NOV-2025	3839.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791728	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	1701.28	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791733	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	1575	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791734	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1481.76	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791729	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1226.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791773	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3811351	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	17-DEC-2025	2051.3	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811347	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	17-DEC-2025	1701.28	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811352	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	17-DEC-2025	1443.75	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811349	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	1226.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811353	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	1728.72	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811360	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Home Care	17-DEC-2025	583.1	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811357	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	17-DEC-2025	1920.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811363	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	17-DEC-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811355	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	17-DEC-2025	4000.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811358	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	2497.04	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811334	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	17-DEC-2025	3202.23	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811339	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	17-DEC-2025	1529.78	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811336	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	1839.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811344	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811335	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Home Care	17-DEC-2025	5035.24	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768364	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	3263.93	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768366	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	3282.44	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768370	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	960.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768367	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1839.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768365	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Home Care	29-OCT-2025	4657.94	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768377	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	2085.44	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768383	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	29-OCT-2025	4058.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768374	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	3292.8	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768375	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768379	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1226.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768381	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1392.58	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743645	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	809.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743652	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1033.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3743650	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743654	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	3225.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768292	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	1960	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768289	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1429.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768291	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	29-OCT-2025	2443.29	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768413	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768429	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	6137.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768513	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768522	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	3101.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791652	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	1960	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791651	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	26-NOV-2025	2927.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791862	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	4098.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791867	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	1183.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791870	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	26-NOV-2025	1611.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791882	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	602.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791891	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	5523.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791823	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	1074.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3814299	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	22-DEC-2025	780	AMBROSE ADRIAN HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743963	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	4098.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743966	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	1183.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743969	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	01-OCT-2025	1687.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743979	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	01-OCT-2025	986.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768476	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	2915.36	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768492	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	4098.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768497	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	29-OCT-2025	1183.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791842	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	2849.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3791715	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	3233.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791717	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	3257.76	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791716	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Home Care	26-NOV-2025	3519.18	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791721	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Home Care	26-NOV-2025	795.76	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791718	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1839.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791725	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	3409.42	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791726	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743767	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	01-OCT-2025	905.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743771	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	5306.82	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743700	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	01-OCT-2025	1211.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743705	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1619.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743708	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	01-OCT-2025	1456	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743709	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768308	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	29-OCT-2025	937.86	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768312	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	2834.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768245	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	29-OCT-2025	1319.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768249	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1619.52	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791601	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	26-NOV-2025	1022.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791607	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1547.22	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791664	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	26-NOV-2025	516.78	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811224	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	17-DEC-2025	1238.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811227	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	1587.71	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3743717	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Home Care	01-OCT-2025	714.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743712	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1228.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743745	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	2092.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743743	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	752.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743634	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743626	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	01-OCT-2025	2113.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743672	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	3957.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743676	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	5769.54	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743681	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768318	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	3643.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768317	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	2257.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768178	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768182	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	2009.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768222	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1214.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768216	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	3943.78	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768257	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1331.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768395	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	932.96	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768396	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1635.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768397	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1058.5	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768399	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	1225	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768402	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	7628.32	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768393	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	29-OCT-2025	2044	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3791614	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1331.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791648	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1071.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791747	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	5501.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791749	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	2029.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791750	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	960.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791751	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1635.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791752	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1022	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791753	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	2170.5	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791755	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1484	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791758	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	2750.86	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811233	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	957.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811267	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	1071.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811299	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	3643.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743868	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	1022	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743872	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	3841.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743721	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	01-OCT-2025	6030.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791571	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	3957.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791578	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1214.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791677	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	7808.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811365	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	6555.4	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743760	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	01-OCT-2025	1203.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743616	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	01-OCT-2025	1342.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768173	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	29-OCT-2025	2170.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743919	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	01-OCT-2025	1074.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3768447	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	29-OCT-2025	701.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768500	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	29-OCT-2025	1687.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791559	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	26-NOV-2025	1590.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743731	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	734.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743778	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	1317.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743644	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	1305.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743668	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	1214.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743669	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	1971.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743682	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	940.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743686	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	1998.81	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768226	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768227	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	940.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811366	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	2044	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811368	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	939.82	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811369	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	1635.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811370	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	1022	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811372	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	2398.25	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768254	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	512	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791597	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	756.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791647	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	752.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791660	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	3360	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791844	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791847	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	711.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3791735	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	1097.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811219	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	799.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811223	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	809.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811266	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	752.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811341	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	4225.76	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811354	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	1097.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743902	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	2311.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743719	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	599.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743723	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743843	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	4225.76	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743854	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	1097.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768373	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	4225.76	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768382	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	1097.6	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768473	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	1534.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768478	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791582	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791583	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	940.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791838	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	1523.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791566	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	1214.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791567	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	1971.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791724	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	4212.04	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743630	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	01-OCT-2025	614.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743632	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	01-OCT-2025	1405.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768176	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	29-OCT-2025	614.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3791822	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	26-NOV-2025	1260.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743727	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743733	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743735	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743736	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743741	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	537.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743747	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	4224	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743751	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743761	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	967.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743611	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743635	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743642	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	4096	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743649	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	2688	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743678	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	5197.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743688	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1088	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743689	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1689.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743691	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743699	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1075.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743710	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768171	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3768172	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1383.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768179	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768224	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	5197.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768233	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	960	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768234	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1689.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768236	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768244	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1056	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768255	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768261	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768290	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768294	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768426	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	788.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791600	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	940.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791602	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	585.14	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791613	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791617	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791645	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	537.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791650	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	2137.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791653	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791661	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	799.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3791858	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1074.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791871	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	822	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791884	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	964.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791759	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1543.75	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811213	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1689.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811214	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811222	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1075.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811225	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	3584	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811232	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811236	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811255	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811148	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Home Care	17-DEC-2025	512	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811146	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	17-DEC-2025	2170.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811152	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	17-DEC-2025	614.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811154	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	17-DEC-2025	1075.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811156	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	1605.63	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811158	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811163	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	972.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811164	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	4096	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811194	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	3957.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811200	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	1214.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3811134	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	17-DEC-2025	1442.28	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811181	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	17-DEC-2025	1272.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791529	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791533	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	3010.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791536	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	26-NOV-2025	819.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791542	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	1305.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791511	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	26-NOV-2025	1585.08	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791514	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	26-NOV-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791521	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	26-NOV-2025	2170.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791526	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	26-NOV-2025	563.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811375	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Home Care	17-DEC-2025	3656.38	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3794682	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Home Care	01-DEC-2025	2306.24	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3768163	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Home Care	29-OCT-2025	1527.96	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768159	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768263	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	599.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768267	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	5004.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768268	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	2450	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768274	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	734.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768271	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768275	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3768278	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768279	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	2150.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768286	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	685.44	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768284	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	537.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768304	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	2372.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768305	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	799.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768432	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	2298.7	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768437	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791792	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	2311.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791797	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791623	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	599.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791627	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791621	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791628	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	2425	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791630	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791634	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	734.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791636	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791639	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791853	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	2137.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791900	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	1012.32	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791901	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	2344.32	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791912	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	1731.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3811172	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811174	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	3225.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811168	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	1305.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811170	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	3046.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811205	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	940.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811204	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811211	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	921.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811241	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	599.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811243	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	5017.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811240	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811245	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	2450	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811246	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811250	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	730.78	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811252	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811281	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	1147.24	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743993	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	1172.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743945	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	1501.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743948	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743955	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	01-OCT-2025	711.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768529	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	2331	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768531	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	2217.78	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768543	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	932.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3768483	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	711.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768189	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	1305.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768194	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768198	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	3225.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768212	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	1214.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768213	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	29-OCT-2025	1971.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791547	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791552	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	26-NOV-2025	3225.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811189	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	1214.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811190	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Home Care	17-DEC-2025	1971.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743618	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	01-OCT-2025	1766.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743624	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1516.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743625	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1383.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768166	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	29-OCT-2025	1766.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811137	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	17-DEC-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811145	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1383.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811144	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743930	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	01-OCT-2025	1128.88	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768458	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Home Care	29-OCT-2025	1315.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768403	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	2893.75	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791908	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1418.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791909	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1216.56	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3791911	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	6323.92	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791832	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	2170.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791787	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	788.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811128	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811263	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	537.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811269	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	2137.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811274	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811282	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	793.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743874	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1575	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743716	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743724	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	2450	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743961	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1074.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743981	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	909.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768515	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1435.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768537	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768538	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	2137.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768542	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	3375.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768489	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	1074.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768187	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	4096	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768193	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	29-OCT-2025	3404.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791546	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	3404.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791519	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1344	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791520	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1383.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3791530	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1792	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791539	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	4096	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791580	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	5197.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811179	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1190.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811203	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	5197.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811376	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	17-DEC-2025	1575	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743665	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	01-OCT-2025	4659.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743674	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	01-OCT-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768412	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	29-OCT-2025	526.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743883	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	01-OCT-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768210	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	29-OCT-2025	4608	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768218	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	29-OCT-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791563	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	26-NOV-2025	3936	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791573	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	26-NOV-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811196	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	17-DEC-2025	716.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743734	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1317.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743738	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1506.54	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743739	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743744	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1587.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743756	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	2399.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743759	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1249.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3743636	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1599.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743673	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	5152	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743679	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	3598.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743702	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768181	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1456.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768223	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	799.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768225	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1342.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768247	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768266	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	2257.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768277	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1317.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768281	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	3150.27	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768282	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768287	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1241.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768298	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	2399.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768299	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1627.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768409	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768419	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1320.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791603	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791626	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	2257.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791638	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	1317.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3791641	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	3419.91	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791642	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	2451.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791657	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	2399.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791779	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811147	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	2117.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811159	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	1599.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811226	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811242	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	2257.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811254	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	1255.83	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811258	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	2605.62	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811259	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	2304	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811278	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	2399.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743879	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743887	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743722	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	2257.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743957	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1205.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768486	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1161.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768199	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	604.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768204	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768208	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768217	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	2487.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3791556	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791532	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	1599.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791562	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791572	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	2186.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791579	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	701.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811178	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811185	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	1600.51	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811195	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	2501.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791916	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	26-NOV-2025	6683.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791919	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	26-NOV-2025	689.52	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811380	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	17-DEC-2025	6683.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791913	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	26-NOV-2025	1113.84	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791915	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	26-NOV-2025	1379.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791917	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	26-NOV-2025	2201.16	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791918	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	26-NOV-2025	3049.8	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744012	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	01-OCT-2025	1113.84	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743895	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	788.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743907	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743913	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	542.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743998	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1342.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743999	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	01-OCT-2025	1468.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744002	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	01-OCT-2025	1113.84	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744003	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	01-OCT-2025	1458.6	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791505	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1433.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791590	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	960	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3791591	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	1689.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791592	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Home Care	26-NOV-2025	896	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791770	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Home Care	26-NOV-2025	569.92	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791766	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	1380.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743655	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	658.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743660	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	889.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743664	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1612.8	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768088	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1512.06	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768119	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768125	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	29-OCT-2025	1758.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811060	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	3893.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811090	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811095	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	17-DEC-2025	1782	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791465	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791468	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791436	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	26-NOV-2025	7334.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3795959	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Home Care	03-DEC-2025	742.76	SURECARE SKIPTON & BINGLEY	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3744005	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	01-OCT-2025	6683.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744008	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	01-OCT-2025	742.56	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744006	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	01-OCT-2025	2227.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744007	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	01-OCT-2025	2784.6	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744009	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	01-OCT-2025	1021.02	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744011	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	01-OCT-2025	2353.65	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768547	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	29-OCT-2025	6683.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768550	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Home Care	29-OCT-2025	1219.92	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791922	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	26-NOV-2025	1644.24	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791923	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	26-NOV-2025	1856.4	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3791924	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	26-NOV-2025	1485.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768545	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	29-OCT-2025	1113.84	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768546	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	29-OCT-2025	1458.6	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768548	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	29-OCT-2025	2174.64	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768549	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	29-OCT-2025	2758.08	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811378	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	17-DEC-2025	1113.84	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811379	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	17-DEC-2025	1458.6	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811381	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	17-DEC-2025	2174.64	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811382	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	17-DEC-2025	3500.64	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811383	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	17-DEC-2025	2227.68	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768518	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Home Care	29-OCT-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768471	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Home Care	29-OCT-2025	936.51	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791836	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Home Care	26-NOV-2025	818.71	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791895	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	26-NOV-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743894	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	01-OCT-2025	2638.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743922	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	01-OCT-2025	636.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743964	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	01-OCT-2025	1238.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743989	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	01-OCT-2025	1092.22	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743950	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	01-OCT-2025	753.92	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768524	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	29-OCT-2025	1103.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768480	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Home Care	29-OCT-2025	1413.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768427	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Home Care	29-OCT-2025	7068.01	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791788	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Home Care	26-NOV-2025	7115.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743896	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Home Care	01-OCT-2025	5100.74	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768421	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	29-OCT-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768440	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	29-OCT-2025	2615.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791782	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	26-NOV-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743891	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	01-OCT-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743908	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	01-OCT-2025	2638.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768415	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	29-OCT-2025	1696.32	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3791845	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	26-NOV-2025	1295.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791857	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	26-NOV-2025	2638.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791893	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	26-NOV-2025	1295.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791775	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	26-NOV-2025	2238.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743885	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	01-OCT-2025	989.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743953	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	01-OCT-2025	3298.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768481	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Home Care	29-OCT-2025	1649.2	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743576	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743543	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Home Care	01-OCT-2025	1494.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3748959	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Home Care	08-OCT-2025	784	ALCEDO ORANGE LTD T/A ALCEDO CARE	310100 Healthcare > Agency
3748961	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Home Care	08-OCT-2025	784	ALCEDO ORANGE LTD T/A ALCEDO CARE	310100 Healthcare > Agency
3757366	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Home Care	16-OCT-2025	784	ALCEDO ORANGE LTD T/A ALCEDO CARE	310100 Healthcare > Agency
3757371	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Home Care	16-OCT-2025	576	ALCEDO ORANGE LTD T/A ALCEDO CARE	310100 Healthcare > Agency
3768553	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	29-OCT-2025	1644.24	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768554	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	29-OCT-2025	1485.12	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768555	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	29-OCT-2025	928.2	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811384	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	17-DEC-2025	1458.6	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811385	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Home Care	17-DEC-2025	1299.48	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743942	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Home Care	01-OCT-2025	1154.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791799	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Home Care	26-NOV-2025	2638.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3769192	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	30-OCT-2025	3780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811852	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	18-DEC-2025	6763.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805006	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	11-DEC-2025	3502.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768433	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	29-OCT-2025	1319.36	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791793	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	26-NOV-2025	1319.36	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791849	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	26-NOV-2025	1675.7	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791879	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	26-NOV-2025	1448.94	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791820	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	26-NOV-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743904	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	01-OCT-2025	1814.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743923	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	01-OCT-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743928	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	01-OCT-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3743976	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	01-OCT-2025	1460.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743932	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	01-OCT-2025	771.59	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768449	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	29-OCT-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768450	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	29-OCT-2025	659.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768456	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	29-OCT-2025	824.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768510	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	29-OCT-2025	1448.94	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768485	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	29-OCT-2025	1192.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768325	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	901.88	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791896	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Home Care	26-NOV-2025	2738.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768526	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Home Care	29-OCT-2025	1547.28	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743781	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	1728.72	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743782	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	2106.02	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743784	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	1152.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768319	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	1811.04	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768320	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	2112.88	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791848	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	26-NOV-2025	5994.24	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791898	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	26-NOV-2025	2237.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791903	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	26-NOV-2025	577.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791834	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	26-NOV-2025	5913.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791835	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	26-NOV-2025	2136.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743925	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	1375.36	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743990	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	4475.52	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743994	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	687.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744000	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	919.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743940	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	5913.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743941	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	2750.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743956	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	5994.24	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768453	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	687.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768527	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	2237.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768532	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	1178.88	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3768541	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	1491.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768322	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	720.3	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768469	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	5913.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768470	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	2406.88	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768484	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	5994.24	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791829	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Home Care	26-NOV-2025	4186.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743935	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Home Care	01-OCT-2025	4252.48	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791803	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791804	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	3682.56	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791864	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791874	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	2148.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791876	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	1249.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791777	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	861.14	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791826	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791831	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743914	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	01-OCT-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743915	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	01-OCT-2025	3682.56	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743973	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	01-OCT-2025	2148.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743974	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	01-OCT-2025	1249.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743988	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	01-OCT-2025	1320.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743938	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	01-OCT-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768452	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	29-OCT-2025	717.55	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768505	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	29-OCT-2025	2148.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768506	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	29-OCT-2025	1249.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768474	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	29-OCT-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768475	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	29-OCT-2025	1841.28	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768495	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	29-OCT-2025	1534.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768443	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	29-OCT-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768444	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	29-OCT-2025	3682.56	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791839	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	920.64	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3791840	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	3057.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743943	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	01-OCT-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768472	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	29-OCT-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791837	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Home Care	26-NOV-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791860	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	26-NOV-2025	1778	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791904	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	26-NOV-2025	1534.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743927	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	01-OCT-2025	1534.4	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743962	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	01-OCT-2025	1778	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768455	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	29-OCT-2025	3068.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768533	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	29-OCT-2025	1096	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768491	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	29-OCT-2025	1778	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767013	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	1011.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767039	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	1458.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767042	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	28-OCT-2025	15523.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767045	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	28-OCT-2025	3098.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767043	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	1148.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766341	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	28-OCT-2025	1140.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766773	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	28-OCT-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766718	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766711	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	28-OCT-2025	6487.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766712	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766735	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	775.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766779	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	2034.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766782	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	4625.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766786	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	42358.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767052	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	15021.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766994	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767000	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	1236.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767030	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	2615.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767032	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	4045.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766967	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	28-OCT-2025	2152.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766970	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	28-OCT-2025	765.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789874	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	25-NOV-2025	3104.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789877	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	25-NOV-2025	1032.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789875	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	510.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789863	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789864	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	1244.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789825	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789831	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	1236.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789848	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	5229.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789621	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	25-NOV-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808320	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-DEC-2025	1140.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808314	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	16-DEC-2025	3331.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809052	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-DEC-2025	2136.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809050	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	1183.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809147	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-DEC-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766835	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	28-OCT-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766637	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	28-OCT-2025	2136.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766636	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	1183.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789533	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	25-NOV-2025	1438.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789538	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	2034.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789496	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	775.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789342	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	25-NOV-2025	2136.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789341	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	1183.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789209	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	25-NOV-2025	1140.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789202	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	25-NOV-2025	3331.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808760	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-DEC-2025	3104.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808763	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-DEC-2025	1032.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808762	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	510.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808770	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	1430.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808734	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	1101	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808749	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	804.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808751	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	1244.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808757	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	833.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3808711	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	2058	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808717	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	2102.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808540	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Direct Payments	16-DEC-2025	2284.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762277	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	23-OCT-2025	3595.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762257	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	23-OCT-2025	3283.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766875	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	2172.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766550	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	999.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789124	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	2168.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789148	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	1586.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3788872	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789884	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	1430.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809257	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	1345.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808260	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	1586.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808236	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	2168.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808070	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766256	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	2168.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766280	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	1586.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3765989	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	28-OCT-2025	1859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789480	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789417	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	25-NOV-2025	1229.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789420	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	25-NOV-2025	765.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789472	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	25-NOV-2025	4560.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789474	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789744	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	25-NOV-2025	2172.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808445	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	944	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808438	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	16-DEC-2025	4450.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808440	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	624	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808627	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Direct Payments	16-DEC-2025	2172.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808685	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	16-DEC-2025	1229.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808687	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Direct Payments	16-DEC-2025	765.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766899	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	1684.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766502	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	2141.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766510	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	774.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766516	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789871	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	833.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789766	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	1684.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809116	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	2656.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809152	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	2034.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789588	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789408	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	2656.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789734	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	1927.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808571	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	2141.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808584	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808649	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	1684.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809200	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	1601.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766333	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	28-OCT-2025	3331.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766758	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	28-OCT-2025	1626.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766767	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	1862.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766980	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	28-OCT-2025	1667.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766939	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	28-OCT-2025	503.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780049	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	13-NOV-2025	4115.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789430	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	25-NOV-2025	1667.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789803	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	25-NOV-2025	503.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808412	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	16-DEC-2025	1267.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809252	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	16-DEC-2025	1060.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789329	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	25-NOV-2025	1267.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808697	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	16-DEC-2025	1667.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809207	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	16-DEC-2025	503.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791810	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	26-NOV-2025	1213.34	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791813	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Home Care	26-NOV-2025	1979.04	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3791816	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	26-NOV-2025	687.68	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791815	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	26-NOV-2025	1778	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791818	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Home Care	26-NOV-2025	3068.8	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743787	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	901.88	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743789	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	1152.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743791	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	1152.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743792	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	1920.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768327	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	1193.64	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768329	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	1152.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768330	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	1941.38	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768334	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	29-OCT-2025	1495.48	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811016	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	18-DEC-2025	684.32	FIXBY HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743797	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Home Care	01-OCT-2025	768.32	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3804314	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Home Care	11-DEC-2025	24372	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768464	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Home Care	29-OCT-2025	4186.72	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768467	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	29-OCT-2025	2301.6	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3796084	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Home Care	03-DEC-2025	1319.36	AFFINITY CARE SOLUTIONS LTD	310100 Healthcare > Agency
3804619	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Home Care	10-DEC-2025	1367.84	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811565	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Residential Care (Permanent) - Client Contribution	18-DEC-2025	7288.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764411	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Residential Care (Permanent) - Client Contribution	27-OCT-2025	1311	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759716	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Residential Care (Permanent)	20-OCT-2025	59834.93	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3761936	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Residential Care (Permanent)	23-OCT-2025	200	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3762254	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	23-OCT-2025	674.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789806	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	4928.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809141	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	1862.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809154	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	5093.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809156	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	5298.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789540	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	5677.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809209	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	4928.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809214	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	4912.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3767049	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	6020	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766521	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	1141.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789881	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	1750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809250	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	5680.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809255	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	4983	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766640	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789738	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808767	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	1750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809203	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762246	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	23-OCT-2025	29667.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767003	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	28-OCT-2025	1808.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766524	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	28-OCT-2025	649.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766525	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	28-OCT-2025	1884.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789807	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	25-NOV-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789834	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	25-NOV-2025	1808.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766644	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	28-OCT-2025	1022	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808721	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	16-DEC-2025	1808.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809211	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	16-DEC-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766343	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	28-OCT-2025	3897.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766995	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	28-OCT-2025	650.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766513	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	28-OCT-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808322	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-DEC-2025	4444.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789736	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	25-NOV-2025	664.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808582	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-DEC-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808634	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-DEC-2025	3124.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809202	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-DEC-2025	1470.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808232	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	16-DEC-2025	1043.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809118	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	16-DEC-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766251	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	28-OCT-2025	1043.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766985	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	28-OCT-2025	650.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789435	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	25-NOV-2025	650.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808702	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	16-DEC-2025	650.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766337	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	2013.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766968	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	1557.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766931	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	3040.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789418	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	1557.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808317	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	2013.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808655	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	687.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789205	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	2013.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808686	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	1557.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766770	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766500	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	6448.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809145	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766894	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	28-OCT-2025	4480.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789761	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	25-NOV-2025	4480.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766339	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	28-OCT-2025	1568.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766716	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	28-OCT-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766897	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	28-OCT-2025	946.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766548	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	28-OCT-2025	1211.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789764	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	25-NOV-2025	946.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808319	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-DEC-2025	1568.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789478	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	25-NOV-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789207	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	25-NOV-2025	1568.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808443	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-DEC-2025	2513.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808647	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-DEC-2025	946.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808653	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-DEC-2025	849.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767047	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	28-OCT-2025	1522.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789879	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	25-NOV-2025	869.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808765	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	16-DEC-2025	869.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766978	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	28-OCT-2025	2248.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789428	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	25-NOV-2025	2248.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808696	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	16-DEC-2025	2248.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766468	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766431	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	2656.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766432	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	28-OCT-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789681	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	2141.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789679	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	6448.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789693	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	25-NOV-2025	849.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789690	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	25-NOV-2025	3513.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808507	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	16-DEC-2025	592	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766562	Health & Adult Services - Revenue	Scarborough South - Community Social Care - OP	Direct Payments	28-OCT-2025	1562.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766555	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	6764.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766556	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766624	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Direct Payments	28-OCT-2025	1267.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3760131	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Residential Care (Permanent)	21-OCT-2025	36322.74	RUSKIN MILL TRUST LTD - FREEMAN COLLEGE	171040 Education > Educational Placements
3752671	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	14-OCT-2025	7039.48	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3775776	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	11-NOV-2025	7039.48	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3800270	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Residential Care (Permanent)	09-DEC-2025	7039.48	CORBENIC CAMPHILL COMMUNITY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3766915	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766918	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	1327.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766942	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	4928.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766947	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	4912.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766943	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	28-OCT-2025	648.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766948	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	838.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766479	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766488	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789667	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789670	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	25-NOV-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789811	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	4912.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789812	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	838.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789779	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	1501.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789782	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	1327.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789788	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	6170.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808518	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808521	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	16-DEC-2025	762.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808514	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	16-DEC-2025	5551.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808522	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	16-DEC-2025	1715.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808661	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	1274	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808657	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808664	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	1327.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809165	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	1598.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766795	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	1092	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766401	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	1828.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789599	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	788.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789595	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	25-NOV-2025	5551.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789543	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	5298.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789552	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	1311.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789558	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	2421.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789527	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	1862.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789530	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789728	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	6764.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789729	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789723	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	25-NOV-2025	1211.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808617	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	6764.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808608	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	16-DEC-2025	828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808612	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-DEC-2025	1211.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809025	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	1828.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809034	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-DEC-2025	763.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809031	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	16-DEC-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766662	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	1845.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766656	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	2459.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766911	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766909	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	687.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766906	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	28-OCT-2025	849.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789775	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	723	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789773	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	687.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789770	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	25-NOV-2025	849.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809055	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809060	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	16-DEC-2025	1022	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809076	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	1845.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766568	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	28-OCT-2025	1294.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766566	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	28-OCT-2025	664.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789345	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	1076	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789350	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	25-NOV-2025	1022	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789367	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	1845.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789698	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	1141.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789701	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	25-NOV-2025	649.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789702	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	25-NOV-2025	1884.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808589	Health & Adult Services - Revenue	North Ryedale - Community Social Care - OP	Direct Payments	16-DEC-2025	1141.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808593	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	16-DEC-2025	649.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808594	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	16-DEC-2025	1884.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808595	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	16-DEC-2025	3160.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766313	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	28-OCT-2025	1659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767062	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	28-OCT-2025	1135.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789893	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	25-NOV-2025	567.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808423	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	16-DEC-2025	11497.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808427	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	16-DEC-2025	1113.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808294	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	16-DEC-2025	2648.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766448	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	28-OCT-2025	93214.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766442	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3788027	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	25-NOV-2025	3460.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789457	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	25-NOV-2025	11497.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789461	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	25-NOV-2025	1113.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789182	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	25-NOV-2025	3143.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766883	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	28-OCT-2025	1144.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766491	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	28-OCT-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789752	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	25-NOV-2025	5458.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3808380	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-DEC-2025	1595.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766409	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	28-OCT-2025	763.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766406	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	28-OCT-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766591	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	28-OCT-2025	1595.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766582	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	3867.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766587	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	871.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766586	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	28-OCT-2025	824.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789211	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	25-NOV-2025	3897.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789219	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809195	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	16-DEC-2025	939	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766684	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	28-OCT-2025	3739.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789119	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	25-NOV-2025	1043.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789443	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	25-NOV-2025	614	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809095	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	16-DEC-2025	3739.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809098	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766815	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	28-OCT-2025	707.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789601	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	25-NOV-2025	762.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789603	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	25-NOV-2025	1715.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789386	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Direct Payments	25-NOV-2025	3739.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766754	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	14903.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766924	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	6170.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789098	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789100	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789795	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	3040.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808529	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	579.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808374	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	3867.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808378	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	871.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808376	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-DEC-2025	824.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809071	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	2459.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809130	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	6245.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766823	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	579.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766817	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	28-OCT-2025	1715.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766389	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	3328.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789609	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	579.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789516	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	6245.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789361	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	2459.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808670	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	6170.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808678	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	3040.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809017	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	3328.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766687	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808330	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808331	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	16-DEC-2025	3179.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808253	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809127	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766273	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766271	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	28-OCT-2025	1086.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766350	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	1914.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766352	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	28-OCT-2025	3179.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789390	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	3854.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789452	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	955.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789141	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789139	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Direct Payments	25-NOV-2025	1086.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808569	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	6448.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808619	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	1233.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809216	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	838.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809011	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808270	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	6208	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757621	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	16-OCT-2025	964.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757626	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-OCT-2025	2959.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766290	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	10252.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766801	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	2421.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789158	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	25-NOV-2025	6208	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808479	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Direct Payments	16-DEC-2025	2421.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766699	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	28-OCT-2025	2084.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766475	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	28-OCT-2025	5551.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766542	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	28-OCT-2025	828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789717	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	25-NOV-2025	828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789221	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	25-NOV-2025	3179.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808643	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	16-DEC-2025	4480.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766323	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	28-OCT-2025	796.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766459	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	28-OCT-2025	1265.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808499	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-DEC-2025	1265.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808304	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	16-DEC-2025	796.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789579	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	25-NOV-2025	1265.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789192	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	25-NOV-2025	796.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766527	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	28-OCT-2025	3160.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789704	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	25-NOV-2025	3160.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811856	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Direct Payments	18-DEC-2025	1152.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809008	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	16-DEC-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809056	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	16-DEC-2025	670.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766641	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	28-OCT-2025	670.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789346	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	25-NOV-2025	670.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789225	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	25-NOV-2025	7497.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766319	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	28-OCT-2025	982.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766332	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	28-OCT-2025	974.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766920	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	28-OCT-2025	892.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766508	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	28-OCT-2025	4764.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789687	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	25-NOV-2025	6519.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789784	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	25-NOV-2025	892.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808312	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	16-DEC-2025	974.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808666	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	16-DEC-2025	892.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766408	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	28-OCT-2025	1574.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789188	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	25-NOV-2025	982.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789200	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	25-NOV-2025	974.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809033	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	16-DEC-2025	1574.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808577	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	16-DEC-2025	5544.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762247	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	23-OCT-2025	7910.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808379	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	16-DEC-2025	1220.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809167	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	16-DEC-2025	949.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766296	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	28-OCT-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766796	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	28-OCT-2025	1010.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766589	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	28-OCT-2025	1220.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789554	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	25-NOV-2025	949.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766756	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	28-OCT-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767011	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	28-OCT-2025	1263.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766936	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	28-OCT-2025	897.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766537	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	28-OCT-2025	1101	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789800	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	25-NOV-2025	897.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789713	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	25-NOV-2025	1101	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808247	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	16-DEC-2025	553.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809132	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	16-DEC-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789518	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	25-NOV-2025	3627.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789134	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	25-NOV-2025	553.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808682	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	16-DEC-2025	897.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766891	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	28-OCT-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808526	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	16-DEC-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757629	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	16-OCT-2025	5964	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766821	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	28-OCT-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789607	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	25-NOV-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757627	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-OCT-2025	11450.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762249	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	23-OCT-2025	2608.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762274	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	23-OCT-2025	4517.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766719	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	28-OCT-2025	1820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766737	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	28-OCT-2025	6036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767035	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	28-OCT-2025	5064.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766965	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	28-OCT-2025	5040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766930	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	28-OCT-2025	4101.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789445	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-NOV-2025	1845.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789867	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-NOV-2025	1558.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789794	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-NOV-2025	3498.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809120	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-DEC-2025	1845.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809125	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-DEC-2025	5444.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766435	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	28-OCT-2025	1845.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766439	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	28-OCT-2025	4361.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789399	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-NOV-2025	1206.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789415	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-NOV-2025	5040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789449	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-NOV-2025	5985.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789481	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-NOV-2025	1820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789498	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-NOV-2025	6036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789503	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-NOV-2025	6058.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808676	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-DEC-2025	3498.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808753	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-DEC-2025	1558.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766675	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	28-OCT-2025	1564.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766714	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	28-OCT-2025	3954.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766992	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	28-OCT-2025	1155.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780050	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	13-NOV-2025	4644.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789442	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	25-NOV-2025	1155.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789897	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	25-NOV-2025	2463.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789903	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	25-NOV-2025	2695.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809259	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	5427	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808263	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	623.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809066	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	2399.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811857	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-DEC-2025	1762.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766283	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	28-OCT-2025	623.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789476	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	25-NOV-2025	3954.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789356	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	25-NOV-2025	2399.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789151	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	25-NOV-2025	623.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789223	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	25-NOV-2025	1357.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808441	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	3954.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808709	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	1155.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767063	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	28-OCT-2025	2052.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766496	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	28-OCT-2025	2163.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789894	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	25-NOV-2025	912.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789675	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	25-NOV-2025	2163.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766397	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	28-OCT-2025	4152.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808566	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	16-DEC-2025	2163.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766697	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	28-OCT-2025	6009.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766534	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	28-OCT-2025	2375.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789710	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	25-NOV-2025	2375.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808425	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	16-DEC-2025	6009.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808528	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	16-DEC-2025	783.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809249	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	16-DEC-2025	4688.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766822	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	28-OCT-2025	783.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789608	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	25-NOV-2025	783.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789459	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	25-NOV-2025	6009.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766329	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	28-OCT-2025	1181.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767005	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	28-OCT-2025	758.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766469	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	28-OCT-2025	934.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789854	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	25-NOV-2025	986.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808509	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-DEC-2025	934.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808309	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-DEC-2025	1181.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809261	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-DEC-2025	3625	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789589	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	25-NOV-2025	934.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789197	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	25-NOV-2025	1181.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808741	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-DEC-2025	986.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789130	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	25-NOV-2025	824	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809254	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	16-DEC-2025	1584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766384	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	28-OCT-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766321	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	720.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766665	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	1308	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766892	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	1122.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766975	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	534	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789425	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	534	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789759	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	1122.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808388	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	1016.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808389	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	2175.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808249	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	1258.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808257	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	2178.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808272	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	3576.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809078	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	1308	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809081	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	1133.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757622	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-OCT-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766276	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	2178.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766291	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	3576.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789369	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	1308	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789371	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	1133.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789190	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	720.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789136	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	1258.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789144	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	2178.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789159	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	3576.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808693	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	534	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808642	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	1122.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766759	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	28-OCT-2025	2604	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766761	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	28-OCT-2025	4240.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766997	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	28-OCT-2025	907.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789828	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	25-NOV-2025	907.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808250	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	16-DEC-2025	1694.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809126	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	16-DEC-2025	1783.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3809134	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	16-DEC-2025	2604	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809135	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	16-DEC-2025	2987.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766553	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	28-OCT-2025	1044.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766440	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	28-OCT-2025	1783.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766584	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	28-OCT-2025	918	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789519	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	25-NOV-2025	2604	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789521	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	25-NOV-2025	2987.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789450	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	25-NOV-2025	1783.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789463	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	25-NOV-2025	638.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789726	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	25-NOV-2025	1044.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789137	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	25-NOV-2025	1694.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808715	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	16-DEC-2025	907.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808616	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	16-DEC-2025	1044.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766807	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	28-OCT-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789466	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	25-NOV-2025	689.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766519	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	28-OCT-2025	2640.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789126	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	25-NOV-2025	1439.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766258	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	28-OCT-2025	1439.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789696	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	25-NOV-2025	2640.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808588	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	16-DEC-2025	2640.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766490	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	28-OCT-2025	3337.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789669	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	25-NOV-2025	3337.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809061	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	16-DEC-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809111	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	16-DEC-2025	1909.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809193	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	16-DEC-2025	3337.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757625	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	16-OCT-2025	1834.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789403	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	25-NOV-2025	3488	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789352	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	25-NOV-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766791	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	28-OCT-2025	6404.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766480	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	28-OCT-2025	1248.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789101	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	25-NOV-2025	6261.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809262	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	16-DEC-2025	2620	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3809161	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	16-DEC-2025	6404.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789548	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	25-NOV-2025	6404.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789501	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	25-NOV-2025	3057.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809012	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	16-DEC-2025	6261.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766320	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	1155.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766659	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	714	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766690	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	2353.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766698	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766880	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766940	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789804	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789749	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808410	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	4530.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808426	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809068	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	3200.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809074	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	714	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766620	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	1495.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766623	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	4530.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766799	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	2235.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766557	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789393	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	2353.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789460	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	848.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789556	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	2235.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789358	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	3344.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789364	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	714	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789189	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	1155.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789730	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789325	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	3981	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789328	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	4530.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808476	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	2235.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3808620	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808631	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	540	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809208	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766680	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-OCT-2025	945.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766681	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-OCT-2025	908.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766694	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-OCT-2025	3482.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766977	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-OCT-2025	654.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767064	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-OCT-2025	8882.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766482	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-OCT-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789128	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	25-NOV-2025	2470.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789427	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	25-NOV-2025	654.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789895	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	25-NOV-2025	3230.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809093	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-DEC-2025	908.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766260	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-OCT-2025	2470.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3765872	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	28-OCT-2025	12491.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785167	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	20-NOV-2025	5670	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785166	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	20-NOV-2025	1528.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785163	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	20-NOV-2025	3780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785165	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	20-NOV-2025	4621.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785161	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	20-NOV-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785162	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	20-NOV-2025	885.23	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785168	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	20-NOV-2025	3780	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785170	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	20-NOV-2025	4827.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789264	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Direct Payments	25-NOV-2025	1828.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789272	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	25-NOV-2025	763.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789269	Health & Adult Services - Revenue	Scarborough South - Community Social Care - PD	Direct Payments	25-NOV-2025	1473.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789271	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	25-NOV-2025	1574.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789298	Health & Adult Services - Revenue	Scarborough North - Community Social Care - PD	Direct Payments	25-NOV-2025	1595.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789296	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	871.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789295	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Direct Payments	25-NOV-2025	824.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789297	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	25-NOV-2025	1220.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789293	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	3867.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789285	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	25-NOV-2025	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789255	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	25-NOV-2025	3328.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789250	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	25-NOV-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808779	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Direct Payments	16-DEC-2025	567.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766229	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Direct Payments	28-OCT-2025	532.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766231	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Direct Payments	28-OCT-2025	1378.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766167	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	28-OCT-2025	3773.68	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3789038	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	25-NOV-2025	3773.68	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3808180	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Direct Payments	16-DEC-2025	3773.68	REDACTED	321500 Social Community Care Supplies & Services - Adult > Direct Payment
3808335	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	16-DEC-2025	7497.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808333	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	4735.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808351	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	16-DEC-2025	7197.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808346	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-DEC-2025	822.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808151	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	16-DEC-2025	1112.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766356	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	28-OCT-2025	7497.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766354	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	28-OCT-2025	1357.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766374	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	28-OCT-2025	9691.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766367	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	28-OCT-2025	822.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789241	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	25-NOV-2025	7197.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789243	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	25-NOV-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808299	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Direct Payments	16-DEC-2025	982.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808302	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	720.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808301	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	1155.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808276	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	16-DEC-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808280	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	16-DEC-2025	1919.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789164	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Direct Payments	25-NOV-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789168	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	25-NOV-2025	1919.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789842	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	25-NOV-2025	1263.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789836	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	25-NOV-2025	758.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808353	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	16-DEC-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808360	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	16-DEC-2025	3385.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766266	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	28-OCT-2025	553.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766262	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	28-OCT-2025	824	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766268	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	1258.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766269	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	28-OCT-2025	1694.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766377	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	28-OCT-2025	1264	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808728	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	16-DEC-2025	1263.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808723	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-DEC-2025	758.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808604	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Direct Payments	16-DEC-2025	1101	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808602	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Direct Payments	16-DEC-2025	2375.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757635	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-OCT-2025	2715	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766742	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	28-OCT-2025	6058.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766743	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	28-OCT-2025	1270.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766744	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	1584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766740	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	28-OCT-2025	3057.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808394	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-DEC-2025	4406.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809107	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-DEC-2025	1206.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809101	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	2353.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809105	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-DEC-2025	3482.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766422	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	28-OCT-2025	1206.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766426	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	28-OCT-2025	1120.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766605	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	28-OCT-2025	2954.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789313	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	25-NOV-2025	7309.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789306	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	1016.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789307	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	2175.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808447	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-DEC-2025	1820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808452	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-DEC-2025	1199.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808460	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-DEC-2025	6036	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808465	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-DEC-2025	6058.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808464	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	16-DEC-2025	3057.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809232	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	16-DEC-2025	5040	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766855	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	28-OCT-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766860	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	1618.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766857	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-OCT-2025	917.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789630	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	25-NOV-2025	3444	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789635	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	25-NOV-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789632	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	25-NOV-2025	885.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789641	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	25-NOV-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789637	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	25-NOV-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789639	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	25-NOV-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789643	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	25-NOV-2025	917.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809087	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	1564.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809082	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	16-DEC-2025	1676.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809086	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	16-DEC-2025	1283.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809091	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-DEC-2025	945.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811860	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	18-DEC-2025	3474	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811859	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	18-DEC-2025	811	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766844	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	28-OCT-2025	3444	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766652	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	28-OCT-2025	2399.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766647	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Direct Payments	28-OCT-2025	823.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766653	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	3166.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789378	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	25-NOV-2025	1564.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789372	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	25-NOV-2025	1676.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789376	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	25-NOV-2025	1283.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809242	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	1347.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809237	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	821.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809235	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	16-DEC-2025	912.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808549	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	3444	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808560	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Direct Payments	16-DEC-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808554	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	16-DEC-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808551	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	16-DEC-2025	885.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762282	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	23-OCT-2025	4002.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789505	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	25-NOV-2025	1270.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789506	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	1584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808467	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Direct Payments	16-DEC-2025	1270.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3808468	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	1584	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766724	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	28-OCT-2025	1199.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767021	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	28-OCT-2025	986.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766849	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	28-OCT-2025	1293.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766846	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	28-OCT-2025	885.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766851	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-OCT-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766853	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	28-OCT-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789486	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	25-NOV-2025	1199.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789235	Health & Adult Services - Revenue	Dales North - Community Social Care - PD	Direct Payments	25-NOV-2025	822.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766669	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	28-OCT-2025	1676.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766668	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	1133.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766673	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	28-OCT-2025	1283.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808366	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	16-DEC-2025	2022.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808242	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	16-DEC-2025	824	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808238	Health & Adult Services - Revenue	Dales North - Community Social Care - LD	Direct Payments	16-DEC-2025	1439.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808240	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-DEC-2025	2470.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766300	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	28-OCT-2025	1919.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766574	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	28-OCT-2025	2496.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766579	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	1647.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785157	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Direct Payments	20-NOV-2025	1387	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789107	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	2693.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789109	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	25-NOV-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789647	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	1618.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808405	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808406	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808402	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	16-DEC-2025	1051.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808407	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	2600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808219	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	2693.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808221	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	16-DEC-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809172	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	16-DEC-2025	1618.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766617	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766618	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766612	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	28-OCT-2025	1051.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766238	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	2693.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766232	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	28-OCT-2025	6261.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766241	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	28-OCT-2025	658.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766598	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	1016.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766599	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	28-OCT-2025	2175.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789322	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789323	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	25-NOV-2025	637.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789321	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	25-NOV-2025	1051.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766701	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	28-OCT-2025	638.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766705	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	28-OCT-2025	689.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808429	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Direct Payments	16-DEC-2025	638.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808431	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	16-DEC-2025	689.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789565	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	25-NOV-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808485	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Direct Payments	16-DEC-2025	1252.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766871	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	28-OCT-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789657	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	25-NOV-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789659	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	25-NOV-2025	1071.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789662	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	25-NOV-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809181	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	16-DEC-2025	1847.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809184	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	16-DEC-2025	1071.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809186	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-DEC-2025	961.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811846	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Direct Payments	18-DEC-2025	866.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769203	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	30-OCT-2025	1118.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789397	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	25-NOV-2025	3482.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789382	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	25-NOV-2025	945.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789383	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	25-NOV-2025	908.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808694	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-DEC-2025	654.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808556	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-DEC-2025	3000.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808558	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-DEC-2025	3000.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808562	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-DEC-2025	2598.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809236	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	16-DEC-2025	3230.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762255	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	23-OCT-2025	2594.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766316	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	28-OCT-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767015	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	28-OCT-2025	1107	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789818	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	25-NOV-2025	944.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789820	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	25-NOV-2025	3221	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789822	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	25-NOV-2025	2661	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789846	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	25-NOV-2025	1107	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808421	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	16-DEC-2025	3674.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808296	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	16-DEC-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808278	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	16-DEC-2025	4263.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766298	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	28-OCT-2025	4263.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766446	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	28-OCT-2025	958.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766565	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	28-OCT-2025	3171	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785171	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	20-NOV-2025	4949.82	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789455	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	25-NOV-2025	958.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789185	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	25-NOV-2025	5586.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789166	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	25-NOV-2025	4263.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808732	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	16-DEC-2025	1107	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809221	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	16-DEC-2025	944.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809223	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	16-DEC-2025	3221	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809225	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	16-DEC-2025	2661	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766776	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	28-OCT-2025	895.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766789	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	28-OCT-2025	501.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766660	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	28-OCT-2025	2859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766752	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	28-OCT-2025	2687.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766859	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	28-OCT-2025	624.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766540	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	28-OCT-2025	3422.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789645	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	25-NOV-2025	624.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789715	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	25-NOV-2025	3422.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808324	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-DEC-2025	1808.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809075	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-DEC-2025	2859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809149	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-DEC-2025	895.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809170	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-DEC-2025	624.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766344	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	28-OCT-2025	1808.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766559	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	28-OCT-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789514	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	25-NOV-2025	2687.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789535	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	25-NOV-2025	895.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789365	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	25-NOV-2025	2859.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789732	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	25-NOV-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789212	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	25-NOV-2025	1808.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808475	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-DEC-2025	2687.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808780	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-DEC-2025	1799.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809044	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-DEC-2025	2140.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808606	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-DEC-2025	3422.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3809198	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-DEC-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757634	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-OCT-2025	2645.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766777	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	1557	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767053	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	1756.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766885	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766987	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	1790.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766907	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789437	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	1561.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789885	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	540.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789754	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789771	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808365	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	623.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808390	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	1812	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808398	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	1242	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808248	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	4678.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809069	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	1248.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809151	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	1557	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766267	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	4678.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766655	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	1248.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766805	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	2163.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766392	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	3454.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766407	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	1861.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766600	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	1812	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766608	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	1242	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789536	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	1557	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789471	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	15709.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789562	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	1167.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789360	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	1248.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789308	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	1812	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789135	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	4678.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789257	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	3454.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789270	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	1861.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789317	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	1242	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808437	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	2104.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808483	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	1167.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808772	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	540.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809032	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	1861.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808705	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	1561.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808636	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	992	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808654	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809229	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	2289	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3809018	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	3454.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766658	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	28-OCT-2025	2480.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767022	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	28-OCT-2025	514.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789118	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	25-NOV-2025	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789855	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	25-NOV-2025	514.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808325	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	16-DEC-2025	2779.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808339	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	16-DEC-2025	1674.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808356	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	16-DEC-2025	1958.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808230	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	16-DEC-2025	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809065	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	16-DEC-2025	570.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809072	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	16-DEC-2025	2480.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766650	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	28-OCT-2025	570.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766346	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	28-OCT-2025	2779.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766360	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	28-OCT-2025	1674.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766380	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	28-OCT-2025	1958.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766405	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	28-OCT-2025	3813.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789355	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	25-NOV-2025	570.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789363	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	25-NOV-2025	2480.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789229	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	25-NOV-2025	1674.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789214	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	25-NOV-2025	2779.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789246	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	25-NOV-2025	1958.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789268	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	25-NOV-2025	3813.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809029	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	16-DEC-2025	3813.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808742	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	16-DEC-2025	514.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766314	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766703	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	963.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766748	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	827.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766749	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	1542.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767050	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	1591.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766913	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	665.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766461	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	916.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766466	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	5064.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766470	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	643.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789103	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	550.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789105	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	2077.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789777	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	665.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789618	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	4428.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808500	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	916.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808505	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	1451.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808510	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	643.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808295	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3808342	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	579.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808659	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	665.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809048	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	8208.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809057	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	1449.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766832	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	1906	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766643	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	1449.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766234	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	550.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766236	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	2195.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766362	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	579.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789580	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	916.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789586	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	1451.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789590	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	643.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789510	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	827.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789511	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	1200.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789464	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	963.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789348	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	1449.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789183	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	5352	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789231	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	579.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789335	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	547.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789338	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	8208.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808430	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	963.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808472	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	5877.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808473	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	1200.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809045	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	547.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808537	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	2211.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809013	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	550.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809015	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	2077.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766726	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	28-OCT-2025	2371.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766938	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	28-OCT-2025	7280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766535	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	28-OCT-2025	2089.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789802	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	25-NOV-2025	7280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789711	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	25-NOV-2025	2089.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789616	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	25-NOV-2025	2191.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808262	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	16-DEC-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808291	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	16-DEC-2025	861.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766830	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	28-OCT-2025	2191.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766281	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	28-OCT-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766311	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	28-OCT-2025	861.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789488	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	25-NOV-2025	2371.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789149	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	25-NOV-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808535	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	16-DEC-2025	2639.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808603	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	16-DEC-2025	2089.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809205	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	16-DEC-2025	7280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789121	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	25-NOV-2025	1619.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808344	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	16-DEC-2025	3961.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808233	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	16-DEC-2025	1573.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766253	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	28-OCT-2025	1512.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766366	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	28-OCT-2025	3961.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789234	Health & Adult Services - Revenue	Craven North East - Community Social Care - OP	Direct Payments	25-NOV-2025	3961.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757631	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	16-OCT-2025	7839.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766458	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	28-OCT-2025	864.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766546	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	28-OCT-2025	1261.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789624	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	25-NOV-2025	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808497	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	16-DEC-2025	864.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766838	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	28-OCT-2025	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789578	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	25-NOV-2025	864.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789721	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	25-NOV-2025	1261.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808543	Health & Adult Services - Revenue	Craven South - Community Social Care - OP	Direct Payments	16-DEC-2025	1493	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766878	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	28-OCT-2025	859.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766988	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	28-OCT-2025	1245.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766464	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	28-OCT-2025	3691.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766471	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	28-OCT-2025	6034.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789438	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	25-NOV-2025	1245.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789747	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	25-NOV-2025	633	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808503	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	16-DEC-2025	3691.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808511	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	16-DEC-2025	6034.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808382	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	16-DEC-2025	1144	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766403	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	28-OCT-2025	1602.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766592	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	28-OCT-2025	2150.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789584	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	25-NOV-2025	3691.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789591	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	25-NOV-2025	6034.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789300	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	25-NOV-2025	1144	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789266	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	25-NOV-2025	1602.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809027	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	16-DEC-2025	1602.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808706	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	16-DEC-2025	1245.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766336	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	28-OCT-2025	5329.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766677	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	28-OCT-2025	531.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766732	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	28-OCT-2025	1437.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767040	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	28-OCT-2025	1607.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766981	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	28-OCT-2025	1840.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789431	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	25-NOV-2025	1840.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808315	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	16-DEC-2025	5329.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808327	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	16-DEC-2025	1140.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808392	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	16-DEC-2025	910.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809090	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	16-DEC-2025	531.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766223	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	28-OCT-2025	4455.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766348	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	28-OCT-2025	1140.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766602	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	28-OCT-2025	910.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789380	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	25-NOV-2025	531.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789493	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	25-NOV-2025	1437.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789204	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	25-NOV-2025	5329.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789310	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	25-NOV-2025	910.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789217	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	25-NOV-2025	1140.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808457	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	16-DEC-2025	1437.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808699	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	16-DEC-2025	1840.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808626	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	16-DEC-2025	1502.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766682	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	28-OCT-2025	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789619	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	25-NOV-2025	3870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809094	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	16-DEC-2025	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766833	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	28-OCT-2025	3870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789384	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	25-NOV-2025	700.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808539	Health & Adult Services - Revenue	Craven South - Community Social Care - PD	Direct Payments	16-DEC-2025	3870	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766322	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	28-OCT-2025	2596.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789096	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	25-NOV-2025	11621.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789110	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	25-NOV-2025	1767.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789133	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	25-NOV-2025	1407.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808413	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	16-DEC-2025	2711.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808303	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	16-DEC-2025	2596.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808396	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	16-DEC-2025	12859.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808245	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	16-DEC-2025	1407.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808223	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	16-DEC-2025	1767.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766265	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	28-OCT-2025	1407.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766626	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	28-OCT-2025	2711.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766227	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	28-OCT-2025	11621.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766242	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	28-OCT-2025	1767.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766607	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	28-OCT-2025	12859.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789191	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	25-NOV-2025	2596.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789316	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	25-NOV-2025	12859.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789331	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	25-NOV-2025	2711.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809006	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Direct Payments	16-DEC-2025	11621.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766788	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	28-OCT-2025	967.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766896	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	28-OCT-2025	8101.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766966	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	28-OCT-2025	731.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789416	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	25-NOV-2025	731.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789763	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	25-NOV-2025	8101.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808531	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	16-DEC-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809046	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	16-DEC-2025	892.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3809158	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	16-DEC-2025	967.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766826	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	28-OCT-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766810	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	28-OCT-2025	1257.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789567	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	25-NOV-2025	1257.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789612	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	25-NOV-2025	817.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789545	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	25-NOV-2025	967.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789336	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	25-NOV-2025	743.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808487	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	16-DEC-2025	1257.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808684	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	16-DEC-2025	731.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808645	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	16-DEC-2025	8101.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766495	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	28-OCT-2025	7257.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766533	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	28-OCT-2025	6366.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789674	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	25-NOV-2025	7257.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789614	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	25-NOV-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808533	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	16-DEC-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808343	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	16-DEC-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808350	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	16-DEC-2025	533.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808393	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	16-DEC-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809244	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	16-DEC-2025	1188	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766828	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	28-OCT-2025	1014.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766364	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	28-OCT-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766603	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	28-OCT-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766372	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	28-OCT-2025	533.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789311	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	25-NOV-2025	719.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789232	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	25-NOV-2025	4810.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789239	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	25-NOV-2025	533.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808564	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	16-DEC-2025	7257.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796085	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-DEC-2025	3605	REDACTED FOR SPIRE BARRISTERS	280000 Legal Services
3744439	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-OCT-2025	425	REDACTED (FOR PARKLANE PLOWDEN CHAMBERS)	280000 Legal Services
3789009	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	25-NOV-2025	1112.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3788760	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	25-NOV-2025	12491.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766137	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	28-OCT-2025	2781.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808874	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Direct Payments	16-DEC-2025	12491.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796756	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Direct Payments	04-DEC-2025	4569.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796753	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Direct Payments	04-DEC-2025	5641.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796752	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	04-DEC-2025	6934.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796755	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	04-DEC-2025	2586.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805001	Health & Adult Services - Revenue	Hambleton South - Community Social Care - PD	Direct Payments	11-DEC-2025	825.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744823	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Direct Payments	02-OCT-2025	3072	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744828	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Direct Payments	02-OCT-2025	3525.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766956	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	28-OCT-2025	5024	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766958	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	28-OCT-2025	4464	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766954	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	28-OCT-2025	944.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780045	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	13-NOV-2025	1988	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785178	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	20-NOV-2025	2759.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805003	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	11-DEC-2025	3513.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805007	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Direct Payments	11-DEC-2025	4547.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766414	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	28-OCT-2025	1091.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766419	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	28-OCT-2025	2140.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766420	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	623.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766416	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	28-OCT-2025	2516.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789277	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	25-NOV-2025	1091.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789282	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	25-NOV-2025	2140.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789283	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	623.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789279	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	25-NOV-2025	2598	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809039	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Direct Payments	16-DEC-2025	1091.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809040	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	16-DEC-2025	2598	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789091	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	5344.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789093	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	25-NOV-2025	4455.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766221	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	5344.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766213	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	28-OCT-2025	18215.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809001	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	5344.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809003	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Direct Payments	16-DEC-2025	4455.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766250	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Direct Payments	28-OCT-2025	1152	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766630	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	547.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766633	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	8208.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766631	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	28-OCT-2025	743.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3765903	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	28-OCT-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808900	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	16-DEC-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789180	Health & Adult Services - Revenue	Craven North West - Community Social Care - OP	Direct Payments	25-NOV-2025	861.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789083	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	25-NOV-2025	18215.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808993	Health & Adult Services - Revenue	Craven North West - Community Social Care - PD	Direct Payments	16-DEC-2025	18215.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743448	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	02-OCT-2025	642.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743446	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	02-OCT-2025	2122.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789905	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	25-NOV-2025	1485	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744173	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-OCT-2025	7262.5	REDACTED	281300 Legal Services > Legal Opinion
3747085	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-OCT-2025	1062.5	REDACTED	281300 Legal Services > Legal Opinion
3747033	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-OCT-2025	850	REDACTED	280000 Legal Services
3748993	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	08-OCT-2025	2220	REDACTED	280000 Legal Services
3749912	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-OCT-2025	750	REDACTED	280000 Legal Services
3757059	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-OCT-2025	1025	NE CHAMBERS LIMITED	280000 Legal Services
3757059	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-OCT-2025	29.25	NE CHAMBERS LIMITED	280000 Legal Services
3757681	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-OCT-2025	887.5	REDACTED	280000 Legal Services
3761575	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	22-OCT-2025	5900	REDACTED	281300 Legal Services > Legal Opinion
3761694	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	22-OCT-2025	850	REDACTED	280000 Legal Services
3767065	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-OCT-2025	5243.75	REDACTED	280000 Legal Services
3767810	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-OCT-2025	1350	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767774	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-OCT-2025	1250	REDACTED FOR PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3768981	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-OCT-2025	1325	REDACTED	280000 Legal Services
3769143	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	31-OCT-2025	850	REDACTED	280000 Legal Services
3781532	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-NOV-2025	541.67	REDACTED	281300 Legal Services > Legal Opinion
3784624	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-NOV-2025	750	REDACTED	281300 Legal Services > Legal Opinion
3784603	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-NOV-2025	2037.5	REDACTED	280000 Legal Services
3787591	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-NOV-2025	1325	REDACTED	281000 Legal Services > Advocacy
3789907	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	26-NOV-2025	675	REDACTED (FOR PARKLANE PLOWDEN CHAMBERS)	280000 Legal Services
3792447	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	27-NOV-2025	1400	REDACTED	280000 Legal Services

3795951	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-DEC-2025	2825	REDACTED	281000 Legal Services > Advocacy
3796693	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2025	775	REDACTED	280000 Legal Services
3796701	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2025	1250	REDACTED	280000 Legal Services
3810155	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-DEC-2025	870	REDACTED	280000 Legal Services
3816142	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-DEC-2025	900	REDACTED	280000 Legal Services
3743046	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	01-OCT-2025	737.5	REDACTED (FOR PARKLANE PLOWDEN CHAMBERS)	280000 Legal Services
3744418	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-OCT-2025	825	REDACTED	281000 Legal Services > Advocacy
3744443	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-OCT-2025	1618.75	REDACTED	281300 Legal Services > Legal Opinion
3746465	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	06-OCT-2025	2625	REDACTED	280000 Legal Services
3746717	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	07-OCT-2025	700	REDACTED	280000 Legal Services
3764385	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	27-OCT-2025	2200	REDACTED	280000 Legal Services
3799182	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-DEC-2025	1075	REDACTED	280000 Legal Services
3749919	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-OCT-2025	875	REDACTED	281300 Legal Services > Legal Opinion
3749929	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	10-OCT-2025	609.8	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3743390	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	16-OCT-2025	651.3	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3767856	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	30-OCT-2025	1091.67	REDACTED (FOR PARKLANE PLOWDEN CHAMBERS)	280000 Legal Services
3765656	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	28-OCT-2025	2894.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807892	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	16-DEC-2025	2894.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3788548	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Direct Payments	25-NOV-2025	2894.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3788786	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Direct Payments	25-NOV-2025	2088.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3765587	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	28-OCT-2025	11437.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768722	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	30-OCT-2025	642.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768720	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Direct Payments	30-OCT-2025	2122.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3788480	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	25-NOV-2025	11437.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810671	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	18-DEC-2025	642.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791996	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	27-NOV-2025	642.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807824	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Direct Payments	16-DEC-2025	11437.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769369	Health & Adult Services - Revenue	Deansfield EC & Community PCAH Team	Car Allowances	30-OCT-2025	1085.21	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3770984	Health & Adult Services - Revenue	Hambleton North & Central Team - Reablement	Car Allowances	03-NOV-2025	4983.79	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3748958	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	08-OCT-2025	800	REDACTED (FOR PARKLANE PLOWDEN CHAMBERS)	280000 Legal Services
3749480	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	09-OCT-2025	675	REDACTED	280000 Legal Services

3757205	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-OCT-2025	825	REDACTED	280000 Legal Services
3757174	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	15-OCT-2025	1000	REDACTED	280000 Legal Services
3757155	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-OCT-2025	587.5	REDACTED	280000 Legal Services
3757147	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	16-OCT-2025	545.75	NORTH EAST PSYCHOLOGY SERVICES	280000 Legal Services
3759794	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	21-OCT-2025	1050	REDACTED	280000 Legal Services
3761530	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	22-OCT-2025	750	REDACTED	280000 Legal Services
3762020	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	23-OCT-2025	1012.5	REDACTED	280000 Legal Services
3770862	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-NOV-2025	2075	REDACTED (FOR PARKLANE PLOWDEN CHAMBERS)	280000 Legal Services
3779339	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-NOV-2025	3320.83	REDACTED	281300 Legal Services > Legal Opinion
3744361	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-OCT-2025	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744673	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-OCT-2025	625	REDACTED	281300 Legal Services > Legal Opinion
3751488	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	13-OCT-2025	1000	REDACTED	280000 Legal Services
3757244	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	16-OCT-2025	915	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3765502	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-OCT-2025	787.5	REDACTED	280000 Legal Services
3765508	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-OCT-2025	3352.09	REDACTED	281300 Legal Services > Legal Opinion
3770556	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	31-OCT-2025	6500	REDACTED	280000 Legal Services
3772088	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-NOV-2025	1000	REDACTED	280000 Legal Services
3784516	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	19-NOV-2025	950	REDACTED	280000 Legal Services
3787872	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	25-NOV-2025	525	REDACTED	280000 Legal Services
3796261	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-DEC-2025	2400	REDACTED	280000 Legal Services
3796262	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-DEC-2025	815	REDACTED	280000 Legal Services
3796223	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-DEC-2025	1000	REDACTED	280000 Legal Services
3804310	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-DEC-2025	750	REDACTED	280000 Legal Services
3810437	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-DEC-2025	450	REDACTED	281000 Legal Services > Advocacy
3752207	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	14-OCT-2025	2500	REDACTED	281300 Legal Services > Legal Opinion
3752211	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	14-OCT-2025	540	REDACTED	280000 Legal Services
3764346	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	27-OCT-2025	3949.1	TRADUCTIO LIMITED	280000 Legal Services
3784611	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	19-NOV-2025	722.95	NORTH YORKSHIRE POLICE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3761524	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	22-OCT-2025	499.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3764285	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	27-OCT-2025	675	CARTER BROWN - THE EXPERT SERVICE LTD	151000 Consultancy > Business

3767766	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	29-OCT-2025	2134.9	ML&R SERVICES LTD	280000 Legal Services
3771351	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-NOV-2025	1849.25	CLINICAL COLLATION LIMITED	280000 Legal Services
3779693	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	13-NOV-2025	426.8	LEXTOX	311600 Healthcare > Services
3749418	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	09-OCT-2025	633.3	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3749420	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	09-OCT-2025	635.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3761688	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	22-OCT-2025	539.75	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3767933	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	30-OCT-2025	483.64	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3769708	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	31-OCT-2025	452.64	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3771862	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	05-NOV-2025	588	YORKSHIRE PSYCHOLOGISTS LTD	280000 Legal Services
3772092	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	06-NOV-2025	2875	CAMBRIDGE PAEDIATRIC MEDICOLEGAL ASSOCIATES LTD	280000 Legal Services
3779342	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	12-NOV-2025	518.14	REDACTED	151510 Healthcare > Public Health
3761955	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	23-OCT-2025	1506	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3752040	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	13-OCT-2025	3716.24	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3787805	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	24-NOV-2025	1297.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764333	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Other Hired & Contracted Services	04-NOV-2025	432	SNUGGLEPUSS CATS HOTEL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3743422	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-OCT-2025	1607.4	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3743423	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-OCT-2025	587.13	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3743425	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	02-OCT-2025	1637.4	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3764420	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	27-OCT-2025	676.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3764425	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	27-OCT-2025	664.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3764423	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	27-OCT-2025	1826.4	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3784804	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-NOV-2025	671	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3743393	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	16-OCT-2025	592.2	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3743426	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	02-OCT-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3806985	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	12-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3769200	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Carer Direct Grants	30-OCT-2025	537.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795968	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Other Hired & Contracted Services	03-DEC-2025	1745	REDACTED	121000 Cemetery & Crematorium > Burial & Cremation
3743424	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	02-OCT-2025	487.2	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3758277	NYES - Revenue	SICT Commercial	IT Software	17-OCT-2025	4683.39	BOXXE LTD	271501 Information Communication Technology > Services
3769224	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	31-OCT-2025	525	REDACTED	280000 Legal Services
3770360	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	31-OCT-2025	625	REDACTED	281300 Legal Services > Legal Opinion
3770686	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-NOV-2025	737.5	REDACTED	280000 Legal Services
3770752	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	31-OCT-2025	1656.25	REDACTED	281300 Legal Services > Legal Opinion
3770839	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-NOV-2025	1550	REDACTED	280000 Legal Services
3771818	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-NOV-2025	1250	REDACTED	280000 Legal Services
3778351	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-NOV-2025	1000	REDACTED	280000 Legal Services
3785089	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	20-NOV-2025	1400	REDACTED	280000 Legal Services
3785106	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	20-NOV-2025	975	P WORDSWORTH	280000 Legal Services
3794793	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	02-DEC-2025	510	REDACTED	280000 Legal Services
3796191	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-DEC-2025	700	REDACTED	280000 Legal Services
3804321	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-DEC-2025	1600	REDACTED	280000 Legal Services
3810220	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-DEC-2025	7350	REDACTED	281300 Legal Services > Legal Opinion
3771916	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-NOV-2025	737.5	REDACTED	280000 Legal Services
3780743	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Expenses General	14-NOV-2025	1500	AB INVESTIGATIONS LTD	280000 Legal Services
3779710	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	13-NOV-2025	431.2	HOPE-BORLAND ASSOCIATES LTD	280000 Legal Services
3771118	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	04-NOV-2025	562.8	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3751411	Resources Directorate and Central Services - Revenue	Property Traded - Other	Preventative Maintenance	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3785514	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	20-NOV-2025	3885.16	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3812092	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	18-DEC-2025	3040.56	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3764596	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Vehicle Hire	27-OCT-2025	1297.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3743018	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Other Hired & Contracted Services	16-OCT-2025	1184.4	SNUGGLEPUSS CATS HOTEL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3784029	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-NOV-2025	1707	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3784033	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-NOV-2025	1000.2	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care

3784035	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-NOV-2025	1692	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3784031	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-NOV-2025	733.4	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3784030	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	19-NOV-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3784027	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	19-NOV-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3809522	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	17-DEC-2025	651.3	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3809523	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	17-DEC-2025	661.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3809726	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	17-DEC-2025	671	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3809844	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	17-DEC-2025	1770	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3809846	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	17-DEC-2025	733.4	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3809845	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	17-DEC-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3809782	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	17-DEC-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3810017	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	17-DEC-2025	1841.4	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3810019	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	17-DEC-2025	985.2	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3810020	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	17-DEC-2025	1632	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3743404	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	01-OCT-2025	1603.73	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3743401	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	01-OCT-2025	1015.2	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3784022	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-NOV-2025	661.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3784023	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-NOV-2025	664.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3784024	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	19-NOV-2025	1835.4	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3764683	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Daytime Activities	13-NOV-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3764646	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	27-OCT-2025	19041.08	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3746440	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	370.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3744818	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Carer Direct Grants	02-OCT-2025	1614.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756971	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	15-OCT-2025	19041.08	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3794633	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Community Supported Living	01-DEC-2025	19041.08	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3752024	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	13-OCT-2025	2063.88	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3772760	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	06-NOV-2025	1586.2	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3805256	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-DEC-2025	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805262	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-DEC-2025	880	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3805289	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-DEC-2025	3335	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805290	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-DEC-2025	1560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805291	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-DEC-2025	1680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805283	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	11-DEC-2025	1524	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3812138	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	18-DEC-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815840	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	23-DEC-2025	1182.44	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3783405	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	17-NOV-2025	3557.37	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3783406	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	17-NOV-2025	1710	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3783435	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	17-NOV-2025	880	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3783449	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	17-NOV-2025	3360	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3783448	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	17-NOV-2025	1397	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3783452	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	17-NOV-2025	2827	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3812032	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	18-DEC-2025	814	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3812033	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	18-DEC-2025	1905.12	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3812170	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	18-DEC-2025	2900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812172	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	18-DEC-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812169	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	18-DEC-2025	2500	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3771617	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Other Hired & Contracted Services	05-NOV-2025	213.15	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3810984	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Other Hired & Contracted Services	18-DEC-2025	12.5	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3774809	Health & Adult Services - Revenue	South Ryedale - Community Social Care - OP	Other Hired & Contracted Services	10-NOV-2025	1745	S C BAINBRIDGE FUNERAL DIRECTORS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3769712	Resources Directorate and Central Services - Revenue	Resilience and Emergencies	Volunteer Expenses	31-OCT-2025	3000	SERCO LTD	190000 Facilities & Management Services
3759610	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Other Hired & Contracted Services	20-OCT-2025	1507.5	SNUGGLEPUSS CATS HOTEL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3759610	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Other Hired & Contracted Services	20-OCT-2025	-500	SNUGGLEPUSS CATS HOTEL	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3760020	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	20-OCT-2025	594	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3762497	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	23-OCT-2025	1680	REDACTED	361450 Passenger Transport > Taxi Services
3771042	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	03-NOV-2025	1191.71	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3772853	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	06-NOV-2025	2070.72	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3785561	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	20-NOV-2025	1890	REDACTED	361450 Passenger Transport > Taxi Services
3812159	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	18-DEC-2025	1680	REDACTED	361450 Passenger Transport > Taxi Services
3799245	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	08-DEC-2025	10743.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3749126	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	03-NOV-2025	10743.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3759517	NYES - Revenue	SICT Commercial	IT Hardware	17-OCT-2025	2010.94	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3759513	NYES - Revenue	SICT Commercial	IT Software	29-OCT-2025	692.97	SOFTCAT PLC	271501 Information Communication Technology > Services
3759514	NYES - Revenue	SICT Commercial	IT Software	29-OCT-2025	580.8	SOFTCAT PLC	271501 Information Communication Technology > Services
3759669	NYES - Revenue	SICT Commercial	IT Hardware	20-OCT-2025	1655.4	XMA LTD	271200 Information Communication Technology > Hardware
3759665	NYES - Revenue	SICT Commercial	IT Hardware	20-OCT-2025	3398.9	XMA LTD	271200 Information Communication Technology > Hardware
3767628	NYES - Revenue	SICT Commercial	IT Hardware	29-OCT-2025	1890	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3767632	NYES - Revenue	SICT Commercial	IT Hardware	29-OCT-2025	4688	EVERYTHING ICT TRADING NAME OF WCL (UK) LTD	271200 Information Communication Technology > Hardware
3792994	NYES - Revenue	SICT Commercial	IT Hardware	28-NOV-2025	3890.08	XMA LTD	271200 Information Communication Technology > Hardware
3792969	NYES - Revenue	SICT Commercial	IT Hardware	28-NOV-2025	23218.43	XMA LTD	271200 Information Communication Technology > Hardware
3746731	NYES - Revenue	SICT Commercial	IT Hardware	06-OCT-2025	1593	XMA LTD	271200 Information Communication Technology > Hardware
3746726	NYES - Revenue	SICT Commercial	IT Hardware	06-OCT-2025	3577.8	XMA LTD	271200 Information Communication Technology > Hardware
3758291	NYES - Revenue	SICT Commercial	IT Hardware	17-OCT-2025	4270.8	XMA LTD	271200 Information Communication Technology > Hardware
3758288	NYES - Revenue	SICT Commercial	IT Hardware	17-OCT-2025	9018.45	XMA LTD	271200 Information Communication Technology > Hardware
3783604	NYES - Revenue	SICT Commercial	IT Hardware	18-NOV-2025	1182	XMA LTD	271200 Information Communication Technology > Hardware
3797709	NYES - Revenue	SICT Commercial	IT Hardware	05-DEC-2025	1597.8	XMA LTD	271200 Information Communication Technology > Hardware
3797715	NYES - Revenue	SICT Commercial	IT Hardware	05-DEC-2025	6797.8	XMA LTD	271200 Information Communication Technology > Hardware
3797727	NYES - Revenue	SICT Commercial	IT Hardware	05-DEC-2025	1048.8	XMA LTD	271200 Information Communication Technology > Hardware
3797717	NYES - Revenue	SICT Commercial	IT Hardware	05-DEC-2025	1887.84	XMA LTD	271200 Information Communication Technology > Hardware
3797694	NYES - Revenue	SICT Commercial	IT Hardware	05-DEC-2025	1863.15	XMA LTD	271200 Information Communication Technology > Hardware
3799183	NYES - Revenue	SICT Commercial	IT Hardware	05-DEC-2025	421.76	XMA LTD	271200 Information Communication Technology > Hardware
3799172	NYES - Revenue	SICT Commercial	IT Hardware	05-DEC-2025	665.16	XMA LTD	271200 Information Communication Technology > Hardware
3811715	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2025	831.3	XMA LTD	271200 Information Communication Technology > Hardware
3811712	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2025	1073.4	XMA LTD	271200 Information Communication Technology > Hardware
3811696	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2025	1069.5	XMA LTD	271200 Information Communication Technology > Hardware
3815728	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2025	6411.75	XMA LTD	271200 Information Communication Technology > Hardware
3815731	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2025	1282.35	XMA LTD	271200 Information Communication Technology > Hardware
3815754	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2025	12603.3	XMA LTD	271200 Information Communication Technology > Hardware
3758280	NYES - Revenue	SICT Commercial	IT Software	17-OCT-2025	5185.18	BOXXE LTD	271501 Information Communication Technology > Services
3764597	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	27-OCT-2025	1483.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services

3795076	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	01-DEC-2025	739.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805265	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	11-DEC-2025	840	REDACTED	361450 Passenger Transport > Taxi Services
3783436	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	17-NOV-2025	1050	REDACTED	361450 Passenger Transport > Taxi Services
3779691	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	12-NOV-2025	544.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3769716	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	31-OCT-2025	21226.17	YORWASTE LTD	182000 Environmental Services > Waste Management
3764601	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	27-OCT-2025	1000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3767770	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	29-OCT-2025	867.7	MUNRO WEED CONTROL	181300 Environmental Services > Land Protection
3764732	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	28-OCT-2025	671	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3764734	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	28-OCT-2025	1015.2	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3764735	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	28-OCT-2025	1692	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3764739	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Daytime Activities	28-OCT-2025	1812	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3764737	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	28-OCT-2025	556.8	MEADOWCROFT UGHTHORPE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3775309	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	11-NOV-2025	800	REDACTED	280000 Legal Services
3775412	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	11-NOV-2025	5239.52	YORWASTE LTD	182000 Environmental Services > Waste Management
3743628	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	01-OCT-2025	1627.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768175	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Daytime Activities	29-OCT-2025	1627.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3745253	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	02-OCT-2025	1429.64	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3745254	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	02-OCT-2025	1710	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3749836	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	09-OCT-2025	3190	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749801	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	09-OCT-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749771	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	09-OCT-2025	3389.91	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3749827	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Fees - Transport	09-OCT-2025	1260	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3749818	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	09-OCT-2025	468	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3805117	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-DEC-2025	3087.68	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3805118	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	11-DEC-2025	1520	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3807467	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	15-DEC-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807468	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	15-DEC-2025	560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807470	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	15-DEC-2025	560	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745308	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	02-OCT-2025	1100	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3745299	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	02-OCT-2025	1789.94	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3745315	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	02-OCT-2025	1080.47	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3745329	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	02-OCT-2025	1370	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3745336	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	02-OCT-2025	1100	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745337	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	02-OCT-2025	461	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3759963	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	20-OCT-2025	632	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3762433	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	23-OCT-2025	1369.86	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3785434	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	20-NOV-2025	790	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3785435	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	20-NOV-2025	2222.64	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3797412	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	04-DEC-2025	1466.72	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3815893	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Vehicle Hire	23-DEC-2025	4480	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3815924	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2025	1027.6	XMA LTD	271200 Information Communication Technology > Hardware
3815934	NYES - Revenue	SICT Commercial	IT Hardware	23-DEC-2025	12655.2	XMA LTD	271200 Information Communication Technology > Hardware
3761473	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Daytime Activities	11-NOV-2025	685.32	ASPIRE SERVICES(LEEDS) LTD	321000 Social Community Care Supplies & Services - Adult
3811149	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Daytime Activities	17-DEC-2025	2712	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791525	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Daytime Activities	26-NOV-2025	1545.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3812838	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	19-DEC-2025	526.13	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3812843	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	19-DEC-2025	504.9	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3812846	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	19-DEC-2025	513.99	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3812848	Resources Directorate and Central Services - Revenue	Disaster Recovery	IT Repair Installation Maintenance and Training	19-DEC-2025	535.11	BYTES SOFTWARE SERVICES LTD	271440 Information Communication Technology > Software
3768127	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Daytime Activities	29-OCT-2025	562.13	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3758017	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	16-OCT-2025	1397	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3758029	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	16-OCT-2025	2173	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3815003	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	22-DEC-2025	1974.21	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3815036	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	22-DEC-2025	594	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780332	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	13-NOV-2025	594	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3797497	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-DEC-2025	2632.28	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3797509	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Vehicle Hire	04-DEC-2025	1025.88	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3733399	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Community Supported Living	09-OCT-2025	705.12	YORKSHIRE HOUSING LTD (RENT ACCOUNTS)	151710 Housing Management > Arms Length Management Organisations

3725651	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	06-OCT-2025	10743.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3799413	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Community Supported Living	24-DEC-2025	10743.6	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3767682	NYES - Revenue	SICT Commercial	IT Hardware	29-OCT-2025	4914.1	XMA LTD	271200 Information Communication Technology > Hardware
3735618	NYES - Revenue	SICT Commercial	IT Hardware	06-OCT-2025	9270.45	XMA LTD	271200 Information Communication Technology > Hardware
3735624	NYES - Revenue	SICT Commercial	IT Hardware	06-OCT-2025	4390.2	XMA LTD	271200 Information Communication Technology > Hardware
3752218	NYES - Revenue	SICT Commercial	IT Hardware	14-OCT-2025	8908.34	NYNET LTD	271699 Information Communication Technology > Telecommunications
3792381	NYES - Revenue	SICT Commercial	IT Hardware	27-NOV-2025	6797.8	XMA LTD	271200 Information Communication Technology > Hardware
3799158	NYES - Revenue	SICT Commercial	IT Hardware	05-DEC-2025	1050	XMA LTD	271200 Information Communication Technology > Hardware
3799160	NYES - Revenue	SICT Commercial	IT Hardware	05-DEC-2025	638.73	XMA LTD	271200 Information Communication Technology > Hardware
3726736	NYES - Revenue	SICT Commercial	IT Software	03-OCT-2025	514.91	SOFTCAT PLC	271501 Information Communication Technology > Services
3726738	NYES - Revenue	SICT Commercial	IT Software	06-OCT-2025	589.41	SOFTCAT PLC	271501 Information Communication Technology > Services
3745485	NYES - Revenue	SICT Commercial	IT Software	03-OCT-2025	16450	HUBEXO NORTH UK LTD	391500 Works - Construction, Repair & Maintenance > Consultancy
3745493	NYES - Revenue	SICT Commercial	IT Software	21-OCT-2025	1417	SOFTCAT PLC	271501 Information Communication Technology > Services
3745489	NYES - Revenue	SICT Commercial	IT Software	03-OCT-2025	932.56	SOFTCAT PLC	271501 Information Communication Technology > Services
3759151	NYES - Revenue	SICT Commercial	IT Software	12-NOV-2025	1198.96	PHOENIX SOFTWARE	271440 Information Communication Technology > Software
3759309	NYES - Revenue	SICT Commercial	IT Software	29-OCT-2025	795.77	SOFTCAT PLC	271501 Information Communication Technology > Services
3759379	NYES - Revenue	SICT Commercial	IT Software	29-OCT-2025	584.23	SOFTCAT PLC	271501 Information Communication Technology > Services
3787660	NYES - Revenue	SICT Commercial	IT Software	03-DEC-2025	998.84	SOFTCAT PLC	271501 Information Communication Technology > Services
3785027	NYES - Revenue	SICT Commercial	IT Software	03-DEC-2025	515.91	SOFTCAT PLC	271501 Information Communication Technology > Services
3779674	Environmental Services - Revenue	Capability Fund	Other Hired & Contracted Services	13-NOV-2025	500	MASCOT MAKERS LTD	160000 Domestic Goods
3749123	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	09-OCT-2025	1200	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3764587	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	27-OCT-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764589	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	27-OCT-2025	1520	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764593	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	27-OCT-2025	1040	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764588	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	27-OCT-2025	2966.4	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764592	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	27-OCT-2025	1625	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769658	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	30-OCT-2025	2514.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805236	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	11-DEC-2025	3069.32	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3769638	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	30-OCT-2025	840	REDACTED	361450 Passenger Transport > Taxi Services
3795066	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	01-DEC-2025	1500	S B TAXIS LTD	361450 Passenger Transport > Taxi Services

3751970	Resources Directorate and Central Services - Revenue	Disclosure & Barring Service	Disclosure and Barring Service Checks	14-OCT-2025	594	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3773338	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	07-NOV-2025	12140.47	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3773331	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	07-NOV-2025	184881.05	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3746442	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	03-OCT-2025	774.04	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3797477	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	04-DEC-2025	792	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745291	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	02-OCT-2025	871	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3775283	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	10-NOV-2025	461	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3805292	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	11-DEC-2025	2070	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805308	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	11-DEC-2025	1000	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3783468	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	17-NOV-2025	1150	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3812173	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Vehicle Hire	18-DEC-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743024	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	2521	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3743023	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	2474	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3743022	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	3220	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3761328	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	22-OCT-2025	624.2	FORENSIC TESTING SERVICES LTD	311600 Healthcare > Services
3751425	Health & Adult Services - Revenue	Provider Services & EC & PCAH Senior Management Team	Minor Improvments/Fixtures & Fittings	10-OCT-2025	188.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759704	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	20-OCT-2025	42469.26	YORWASTE LTD	182000 Environmental Services > Waste Management
3761725	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	22-OCT-2025	12485.52	YORWASTE LTD	182000 Environmental Services > Waste Management
3764442	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	27-OCT-2025	7442.43	YORWASTE LTD	182000 Environmental Services > Waste Management
3769160	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	31-OCT-2025	7151.47	YORWASTE LTD	182000 Environmental Services > Waste Management
3751702	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	13-OCT-2025	33133.83	YORWASTE LTD	182000 Environmental Services > Waste Management
3761679	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	22-OCT-2025	10499.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3770543	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	31-OCT-2025	7250.02	YORWASTE LTD	182000 Environmental Services > Waste Management
3775018	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	11-NOV-2025	22100.09	YORWASTE LTD	182000 Environmental Services > Waste Management
3775408	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	27-NOV-2025	0	YORWASTE LTD	182000 Environmental Services > Waste Management
3769534	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	30-OCT-2025	3231.36	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3787833	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-NOV-2025	3522.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764619	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	27-OCT-2025	3254.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3744714	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Consultants Fees	02-OCT-2025	1264.2	YORKSHIRE NEUROPSYCHOLOGY LIMITED	280000 Legal Services
3759509	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-OCT-2025	822.33	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759369	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-OCT-2025	643.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3787806	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	24-NOV-2025	1400.8	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787802	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	24-NOV-2025	910	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787804	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-NOV-2025	618	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3805233	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	11-DEC-2025	1720	KWICKK CARS	360000 Passenger Transport
3805234	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	11-DEC-2025	1720	KWICKK CARS	360000 Passenger Transport
3772762	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	06-NOV-2025	2937.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3764043	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-OCT-2025	636.27	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3770003	Resources Directorate and Central Services - Revenue	Afghan ARAP move on assistance	Other Occupation Costs	31-OCT-2025	1881.6	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3773554	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	07-NOV-2025	700	JABOH LTD	151514 Healthcare > Public Health > Specialist Services
3728421	NYES - Revenue	Health & Wellbeing Traded Service	Medical Fees	09-OCT-2025	665	REDACTED	151514 Healthcare > Public Health > Specialist Services
3787771	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	24-NOV-2025	1000	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787809	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	24-NOV-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792772	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Vehicle Hire	27-NOV-2025	750	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792774	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Vehicle Hire	27-NOV-2025	1640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792773	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	27-NOV-2025	3090	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792775	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Vehicle Hire	27-NOV-2025	1885	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792698	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	27-NOV-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3759978	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	20-OCT-2025	2956	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3759977	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	20-OCT-2025	936	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814974	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Vehicle Hire	22-DEC-2025	2678	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3792788	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Vehicle Hire	27-NOV-2025	936	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3742414	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	01-OCT-2025	170686.3	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3742599	Environmental Services - Revenue	Head of Highway Operations	Professional Fees	01-OCT-2025	7500	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3775225	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	10-NOV-2025	891	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3764531	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Vehicle Hire	27-OCT-2025	800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3742087	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	2922	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3742022	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	3903	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3742210	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	3055	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3742206	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	4556	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3742212	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	2882	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3742212	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	-2882	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion

3742216	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	2882	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3741942	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	886	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3741866	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	01-OCT-2025	1472	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3741487	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	01-OCT-2025	22092.79	YORWASTE LTD	182000 Environmental Services > Waste Management
3759091	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	17-OCT-2025	10499.62	YORWASTE LTD	182000 Environmental Services > Waste Management
3779351	Environmental Services - Revenue	Waste Transfer Stations	Transport inc transfer	12-NOV-2025	26438.86	YORWASTE LTD	182000 Environmental Services > Waste Management
3756309	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-OCT-2025	234.87	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756309	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-OCT-2025	279.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763672	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-OCT-2025	231.13	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763672	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-OCT-2025	281.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763672	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	24-OCT-2025	5.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759156	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-OCT-2025	470.46	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759156	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	17-OCT-2025	173.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759156	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	17-OCT-2025	56.53	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3770569	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	31-OCT-2025	525.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3809551	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	16-DEC-2025	477.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3809551	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	16-DEC-2025	208.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3809551	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	16-DEC-2025	46.8	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759289	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	17-OCT-2025	2220.82	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3789941	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-NOV-2025	705.11	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3806313	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	12-DEC-2025	811.21	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3809537	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-DEC-2025	693.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3809537	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-DEC-2025	257.81	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3809566	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-DEC-2025	611.52	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3809567	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-DEC-2025	326.45	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3809567	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-DEC-2025	209.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3809569	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	16-DEC-2025	1267.23	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759288	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	17-OCT-2025	907.34	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3781535	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	14-NOV-2025	630.7	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3794458	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	28-NOV-2025	82.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3784128	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	18-NOV-2025	353.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782424	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-NOV-2025	786.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782206	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-NOV-2025	544.82	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3782201	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	777.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782201	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	428.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782201	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	14-NOV-2025	89.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782196	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	582.75	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3782197	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	2472.8	CHICKEN JOES LTD	111200 Catering > Food & Beverages

3786849	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-NOV-2025	431.66	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786849	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-NOV-2025	159.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3793934	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-NOV-2025	500.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3793934	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-NOV-2025	231.79	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3793934	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	28-NOV-2025	41.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3793938	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-NOV-2025	345.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3793938	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-NOV-2025	270.28	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794055	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-NOV-2025	571.83	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794113	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-NOV-2025	508.71	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3798541	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	05-DEC-2025	530.38	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3806795	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	12-DEC-2025	128.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806795	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	12-DEC-2025	378.53	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806795	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	12-DEC-2025	6.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3755997	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-OCT-2025	646.1	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3755997	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-OCT-2025	338.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3755997	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	14-OCT-2025	17.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763500	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-OCT-2025	388.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763500	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	24-OCT-2025	173.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782467	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-NOV-2025	431.32	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3782467	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	14-NOV-2025	187.11	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3782646	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-NOV-2025	542.51	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3782647	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	14-NOV-2025	692.05	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787042	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-NOV-2025	584.63	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787108	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-NOV-2025	504.39	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3786885	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-NOV-2025	517.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786885	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	21-NOV-2025	3.17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790376	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-NOV-2025	520.18	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3790376	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	25-NOV-2025	124.74	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3790229	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-NOV-2025	532.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790229	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	25-NOV-2025	279.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790230	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-NOV-2025	597.44	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3790231	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-NOV-2025	377.49	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790231	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-NOV-2025	342.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790232	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-NOV-2025	593.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790233	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-NOV-2025	1175.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790109	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-NOV-2025	692.59	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790110	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-NOV-2025	946.87	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794386	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-NOV-2025	259.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794386	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-NOV-2025	360.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794458	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-NOV-2025	502.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794458	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	28-NOV-2025	157.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3756309	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	14-OCT-2025	18.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794110	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	28-NOV-2025	595.1	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3798536	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-DEC-2025	630.07	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3771874	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Other Hired & Contracted Services	05-NOV-2025	150	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3744757	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Other Hired & Contracted Services	03-OCT-2025	50	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3805282	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	11-DEC-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749828	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	09-OCT-2025	720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749829	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	09-OCT-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762498	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	23-OCT-2025	773.53	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3785562	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	20-NOV-2025	834.3	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3785432	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	20-NOV-2025	1112.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3812171	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	18-DEC-2025	3240	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3812161	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	18-DEC-2025	960	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812164	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	18-DEC-2025	1280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759509	NYES - Revenue	Area 1 East - Whitby Ryedale	Cleaning Materials	17-OCT-2025	34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759156	NYES - Revenue	Area 1 East - Whitby Ryedale	Cleaning Materials	17-OCT-2025	34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763500	NYES - Revenue	Area 1 East - Whitby Ryedale	Cleaning Materials	24-OCT-2025	34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751688	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	13-OCT-2025	450	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3745252	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	02-OCT-2025	1318.4	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3772759	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	06-NOV-2025	1812.8	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3798736	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	05-DEC-2025	582.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3798752	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	05-DEC-2025	533.35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3798984	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	05-DEC-2025	460.01	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3798984	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	05-DEC-2025	290.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3799079	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	05-DEC-2025	327.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3799079	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	05-DEC-2025	220.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3813749	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	19-DEC-2025	525.65	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3814258	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	19-DEC-2025	552.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814258	NYES - Revenue	Area 1 East - Whitby Ryedale	Catering Provisions	19-DEC-2025	199.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814258	NYES - Revenue	Area 1 East - Whitby Ryedale	General Materials	19-DEC-2025	29.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756193	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-OCT-2025	1343.31	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756195	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-OCT-2025	671.73	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756197	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-OCT-2025	1959.29	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756198	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-OCT-2025	1031.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756198	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-OCT-2025	421.03	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748362	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-OCT-2025	426.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3748362	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-OCT-2025	237.8	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748458	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-OCT-2025	1524.64	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3748423	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-OCT-2025	597.69	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3751154	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-OCT-2025	793.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751154	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-OCT-2025	447.84	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751154	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	10-OCT-2025	16.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751155	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	10-OCT-2025	901.31	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751169	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-OCT-2025	267.51	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751169	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-OCT-2025	292.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756063	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-OCT-2025	541.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756063	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-OCT-2025	17.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3760781	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-OCT-2025	1183.83	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3760781	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-OCT-2025	19.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3760782	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-OCT-2025	363.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3760782	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-OCT-2025	320.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763875	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-OCT-2025	1840.59	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763876	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-OCT-2025	697.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763877	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-OCT-2025	456.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763877	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-OCT-2025	234.4	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763547	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	24-OCT-2025	986.31	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3765338	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-OCT-2025	706.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3765338	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-OCT-2025	275.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782040	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	1174.67	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782040	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	438.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782041	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	2108.14	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782041	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	19.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782040	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	14-NOV-2025	19.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782042	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	766.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781977	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	573.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3784254	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	18-NOV-2025	584.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786622	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-NOV-2025	1055.27	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3786655	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-NOV-2025	1531.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786656	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-NOV-2025	696.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786656	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-NOV-2025	509.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786777	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-NOV-2025	871.23	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786777	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	21-NOV-2025	3.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786777	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-NOV-2025	333.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786779	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-NOV-2025	1038.35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794497	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-NOV-2025	529.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794172	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-NOV-2025	1425.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794173	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-NOV-2025	897.31	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3794174	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-NOV-2025	1032.27	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794168	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	28-NOV-2025	568.86	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3794174	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-NOV-2025	407.37	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795795	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-DEC-2025	1951.04	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795795	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-DEC-2025	280.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795796	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-DEC-2025	2440.78	CHICKEN JOES LTD	111200 Catering > Food & Beverages
3795797	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-DEC-2025	588.93	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3795795	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	02-DEC-2025	5.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806272	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	12-DEC-2025	1680.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806270	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	12-DEC-2025	510.87	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814183	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	19-DEC-2025	214.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814181	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	19-DEC-2025	580.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814182	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	19-DEC-2025	1072.53	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814183	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	19-DEC-2025	517.57	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814183	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	19-DEC-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748644	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-OCT-2025	630.23	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3748834	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-OCT-2025	1152.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748835	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-OCT-2025	485.33	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748835	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	07-OCT-2025	267.57	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3761191	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-OCT-2025	1134.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3761192	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-OCT-2025	626.95	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3761193	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-OCT-2025	481.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3761193	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-OCT-2025	229.66	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3761193	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	21-OCT-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782574	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	14-NOV-2025	677.06	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3786559	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	21-NOV-2025	1627.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790366	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	25-NOV-2025	621.52	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3793785	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-NOV-2025	585.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3793785	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	28-NOV-2025	342.52	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795496	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-DEC-2025	1212.28	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3795534	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	02-DEC-2025	863.61	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3804061	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-DEC-2025	793.53	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3804061	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-DEC-2025	281.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3804062	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-DEC-2025	1284.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3804063	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-DEC-2025	1383.43	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803698	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-DEC-2025	677.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803698	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-DEC-2025	214.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803699	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	09-DEC-2025	611.43	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803698	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	09-DEC-2025	12.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806541	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	12-DEC-2025	977.83	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814334	NYES - Revenue	Area 2 East - Scarborough / York	Catering Provisions	19-DEC-2025	702.09	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3790628	NYES - Revenue	Area 2 East - Scarborough / York	General Materials	25-NOV-2025	1000.79	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3784110	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	18-NOV-2025	602.29	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3784128	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	18-NOV-2025	474.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806386	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	12-DEC-2025	519.35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806387	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	12-DEC-2025	245.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806387	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	12-DEC-2025	270.05	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759276	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-OCT-2025	506.2	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759276	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	17-OCT-2025	342.25	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759276	NYES - Revenue	Area 3 - West - Hambleton	General Materials	17-OCT-2025	14.85	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782551	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-NOV-2025	617.59	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3782666	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-NOV-2025	389.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782666	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-NOV-2025	221.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3784051	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	18-NOV-2025	570.84	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3786998	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-NOV-2025	327.83	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786998	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	21-NOV-2025	474.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795527	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	02-DEC-2025	605.89	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3748371	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-OCT-2025	375.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748371	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-OCT-2025	344.14	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756010	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-OCT-2025	396.51	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756010	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	14-OCT-2025	330.76	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3813635	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	19-DEC-2025	650.77	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3813635	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	19-DEC-2025	91.17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790469	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	25-NOV-2025	396.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790469	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	25-NOV-2025	151.15	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790469	NYES - Revenue	Area 4 West - Richmondshire	General Materials	25-NOV-2025	2.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756317	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	14-OCT-2025	521.99	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3786637	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	21-NOV-2025	631.48	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3790102	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-NOV-2025	618.69	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3789953	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-NOV-2025	519.41	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3809737	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	16-DEC-2025	607.06	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3803679	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-DEC-2025	687.02	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3814331	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	19-DEC-2025	518.93	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3756245	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	14-OCT-2025	238.11	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756245	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	14-OCT-2025	235.65	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763617	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-OCT-2025	250.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763617	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	24-OCT-2025	243.49	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786590	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-NOV-2025	269.9	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786590	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-NOV-2025	192.23	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3760731	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-OCT-2025	204.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3760731	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-OCT-2025	254.94	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3760731	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	21-OCT-2025	53.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3782637	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	14-NOV-2025	243.71	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782637	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	14-NOV-2025	229.21	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3811883	Children & Young People Services - Revenue	Holding Accounts	Other Hired & Contracted Services	19-DEC-2025	1800	CASTLE HOWARD ESTATE LTD	290000 Arts & Leisure Services
3796052	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Other Hired & Contracted Services	03-DEC-2025	200	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3761955	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	23-OCT-2025	9465	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3784886	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	20-NOV-2025	5240	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3763568	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	24-OCT-2025	1180	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3805279	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	11-DEC-2025	1200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785567	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	20-NOV-2025	3570	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3782471	NYES - Revenue	Area 4 West - Richmondshire	Clothing and Uniforms	14-NOV-2025	463.5	1ST COVERALL CO LTD	140000 Clothing
3814252	NYES - Revenue	Area 3 - West - Hambleton	Clothing and Uniforms	19-DEC-2025	416.8	1ST COVERALL CO LTD	140000 Clothing
3769789	Resources Directorate and Central Services - Revenue	County Farms	Minor Improvments/Fixtures & Fittings	31-OCT-2025	1895	REDACTED T/A HAWKSWORTH LIVESTOCK	249999 Horticultural > Not Elsewhere Classified
3790056	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	25-NOV-2025	12.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814084	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	19-DEC-2025	373.31	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814084	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	19-DEC-2025	277.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3814089	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	19-DEC-2025	592.17	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3750950	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-OCT-2025	427.95	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3750950	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	10-OCT-2025	491.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3764186	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-OCT-2025	196.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3764186	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	24-OCT-2025	256.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781674	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	14-NOV-2025	544.45	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3798829	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-DEC-2025	160.03	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3798829	NYES - Revenue	Area 3 - West - Hambleton	Catering Provisions	05-DEC-2025	257.15	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3798829	NYES - Revenue	Area 3 - West - Hambleton	General Materials	05-DEC-2025	31.2	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756545	NYES - Revenue	Area 3 - West - Hambleton	General Materials	14-OCT-2025	436.97	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3774378	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	07-NOV-2025	787.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803612	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-DEC-2025	371.18	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803612	NYES - Revenue	Area 4 West - Richmondshire	Catering Provisions	09-DEC-2025	148.03	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803612	NYES - Revenue	Area 4 West - Richmondshire	General Materials	09-DEC-2025	6.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803615	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	09-DEC-2025	264.43	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803615	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	09-DEC-2025	231.79	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803615	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	09-DEC-2025	12.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803625	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-DEC-2025	762.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3803625	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	09-DEC-2025	31.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790015	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-NOV-2025	548.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790015	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-NOV-2025	25.36	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790046	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	25-NOV-2025	477.08	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790046	NYES - Revenue	Area 5 South - Knaresborough / Selby	General Materials	25-NOV-2025	35.38	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3790056	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	25-NOV-2025	304.84	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790056	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	25-NOV-2025	178.15	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3760889	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	21-OCT-2025	8.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748483	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	07-OCT-2025	713.94	PAYNES FOOD SERVICE	111200 Catering > Food & Beverages
3815626	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	23-DEC-2025	516.47	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3815626	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	23-DEC-2025	9.51	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3815628	NYES - Revenue	Area 5 South - Knaresborough / Selby	Catering Provisions	23-DEC-2025	645.13	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3815628	NYES - Revenue	Area 5 South - Knaresborough / Selby	General Materials	23-DEC-2025	85.74	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748332	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-OCT-2025	248.53	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748332	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	07-OCT-2025	230.83	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3760889	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-OCT-2025	351.57	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3760889	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	21-OCT-2025	176.62	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3752085	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	13-OCT-2025	2940	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3812030	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	18-DEC-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771587	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	05-NOV-2025	600	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3779700	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	01-DEC-2025	2194.98	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3768167	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	29-OCT-2025	1027.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3746442	Health & Adult Services - Capital	Maintaining the Fabric and Facilities of Property	Building Works on Property	03-OCT-2025	591.01	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3771874	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Catering Provisions	05-NOV-2025	125	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3744757	Resources Directorate and Central Services - Revenue	Business Support Central Contracts	Catering Provisions	03-OCT-2025	78.73	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3787770	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	24-NOV-2025	3106.48	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764530	Health & Adult Services - Revenue	North Ryedale - Community Social Care - LD	Vehicle Hire	27-OCT-2025	2570.88	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3749835	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	09-OCT-2025	2240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812029	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	18-DEC-2025	1387.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3751072	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-OCT-2025	289.26	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751072	NYES - Revenue	Area 6 South - Harrogate / Craven	Catering Provisions	10-OCT-2025	244.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751072	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	10-OCT-2025	18.72	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756616	NYES - Revenue	Area 6 South - Harrogate / Craven	General Materials	14-OCT-2025	445.09	UNIVERAL UNITY UK LTD	111120 Catering > Equipment & Utensils > Disposables
3779273	NYES - Revenue	Area 5 South - Knaresborough / Selby	Replacement Catering Equipment	12-NOV-2025	1069.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779222	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	12-NOV-2025	11275	REDACTED	281300 Legal Services > Legal Opinion
3814492	Children & Young People Services - Revenue	Holding Accounts	Other Hired & Contracted Services	19-DEC-2025	1615.39	CASTLE HOWARD ESTATE LTD	290000 Arts & Leisure Services
3779136	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	11-NOV-2025	1062	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services
3798728	NYES - Revenue	Area 6 South - Harrogate / Craven	Transport of Meals	05-DEC-2025	1121	MAINLINE TAXI ASSOCIATION	361450 Passenger Transport > Taxi Services

3746918	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Vehicle Hire	06-OCT-2025	1854	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3806954	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Maintenance & Testing Office Equipment	12-DEC-2025	34.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759130	Children & Young People Services - Revenue	Schools in Financial Difficulties	Other LEA Funding	17-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3760240	NYES - Revenue	Area 2 East - Scarborough / York	Cleaning Materials	13-NOV-2025	814.67	HARTNOLL LTD	111120 Catering > Equipment & Utensils > Disposables
3778017	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	12-NOV-2025	840	CATTERICK GARRISON SADDLE CLUB	291120 Arts & Leisure Services > Organised Activities
3778017	Children & Young People Services - Revenue	High Needs North	Other Hired & Contracted Services	12-NOV-2025	400	CATTERICK GARRISON SADDLE CLUB	291120 Arts & Leisure Services > Organised Activities
3770770	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	03-NOV-2025	1500	REDACTED	281300 Legal Services > Legal Opinion
3815838	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	23-DEC-2025	1394	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3795005	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Vehicle Hire	01-DEC-2025	1153.6	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3785245	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	21-NOV-2025	1950	CATTERICK RICHMOND AND COLBURN COMMUNITY LIBRARY	171060 Education > Library Services
3767929	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	30-OCT-2025	90	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3764318	Children & Young People Services - Revenue	High Needs East	Equipment Purchase	27-OCT-2025	1291.25	EVERYONE ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3787822	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Vehicle Hire	24-NOV-2025	640	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762211	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	24-OCT-2025	1626331.88	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3814698	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	22-DEC-2025	1134189.31	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3789913	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	26-NOV-2025	983	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services
3783558	Children & Young People Services - Revenue	Harrogate High Needs PLP Hub	Venue/Room Hire	18-NOV-2025	55.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3785598	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Rent	21-NOV-2025	750	TRUSTEES OF ST JAMES HALL ASSOC	192110 Facilities & Management Services > Room Hire
3759890	Health & Adult Services - Revenue	Craven North East - Community Social Care - LD	Vehicle Hire	20-OCT-2025	4208.07	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3792940	NYES - Revenue	SICT Commercial	IT Internet & Network	28-NOV-2025	650	NYNET LTD	271699 Information Communication Technology > Telecommunications
3811139	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	17-DEC-2025	1027.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791515	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Practical Support	26-NOV-2025	924.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744387	Children & Young People Services - Revenue	High Needs North	Venue/Room Hire	02-OCT-2025	1680	FFL TRADING (BIG SHEEP & LITTLE COW FARM)	291120 Arts & Leisure Services > Organised Activities
3778024	Children & Young People Services - Revenue	High Needs North	Venue/Room Hire	04-DEC-2025	525	FOXGLOVE COVERT LOCAL NATURE RESERVE	189999 Environmental Services > Not Elsewhere Classified
3744769	Resources Directorate and Central Services - Revenue	North Yorkshire Local Assistance Fund	Other Hired & Contracted Services	03-OCT-2025	8166.67	FAMILY FUND BUSINESS SERVICES	201710 Financial Services > Grants > Charitable
3796706	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	05-DEC-2025	2112.98	UNICARD LTD	270000 Information Communication Technology
3796711	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	05-DEC-2025	1916.36	UNICARD LTD	270000 Information Communication Technology
3796713	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	05-DEC-2025	1977.26	UNICARD LTD	270000 Information Communication Technology
3796709	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	05-DEC-2025	1897.22	UNICARD LTD	270000 Information Communication Technology

3799434	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	24-DEC-2025	12000	BARTEC MUNICIPAL TECHNOLOGIES LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3784910	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	20-NOV-2025	12348	SNAP SURVEYS (PREVIOUSLY MERCATOR GROUP LTD)	271510 Information Communication Technology > Services > Application Service Provision
3785550	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	20-NOV-2025	644	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3749815	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	09-OCT-2025	588	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3764277	NYES - Revenue	MASS Scheme Traded Service	Tree Maintenance	24-OCT-2025	388.13	TREESAW	241210 Horticultural > Tree Trimming
3794566	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	28-NOV-2025	1541.76	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759995	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	20-OCT-2025	1761.3	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3805259	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	11-DEC-2025	1761.3	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3783453	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	17-NOV-2025	1350	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3812160	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	18-DEC-2025	2700	WOODMAN INN TAXIS	361450 Passenger Transport > Taxi Services
3810984	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	18-DEC-2025	80	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3772282	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	06-NOV-2025	607.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3772282	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	06-NOV-2025	275	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3772282	Children & Young People Services - Revenue	Harrogate High Needs PLP Hub	Venue/Room Hire	06-NOV-2025	144.3	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3777416	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	02-DEC-2025	665.83	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3749978	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	10-OCT-2025	442	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3749978	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	10-OCT-2025	385	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3774621	Children & Young People Services - Revenue	ALSS Operations	Venue/Room Hire	10-NOV-2025	497.6	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3751745	Children & Young People Services - Revenue	SRRP	Venue/Room Hire	13-OCT-2025	1005	SWALEDALE MOUNTAIN RESCUE TEAM	171010 Education > Adult & Further Education Services
3762305	Children & Young People Services - Revenue	High Needs East	Equipment Purchase	24-OCT-2025	580	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787947	Environmental Services - Capital	Kex Gill realignment	Highways Improvements - Other Contractor	25-NOV-2025	2907523	JOHN SISK & SON (HOLDINGS) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3770876	NYES - Revenue	Employment Support Service - Traded	Other Expenses General	03-NOV-2025	1035	DATATEAM BUSINESS MEDIA LTD	261510 Human Resources > Training & Conferences > Conferences
3815012	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	22-DEC-2025	1565.6	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3758030	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	16-OCT-2025	1350	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3762432	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	23-OCT-2025	2127.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3797499	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Vehicle Hire	04-DEC-2025	1576	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3805307	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	11-DEC-2025	3700	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3758019	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3300	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3758020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4200	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3769661	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4862	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3805285	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	5434	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3805286	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	3892.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3805287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	4660	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3805288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2600	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3749830	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	4347.2	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3749831	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	2276.96	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3749832	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	4660	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3783450	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2127.72	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3797512	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	9034.72	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3797513	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	10200	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797514	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	7915.14	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3812165	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2516.96	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3815037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3300	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3815038	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3912.8	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3769649	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5452.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812152	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4380	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3769651	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3723	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3769652	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	6858	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3805270	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	8170	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3805271	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	5524.4	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3805272	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2639	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3762496	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785556	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2560	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3797503	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2409	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797504	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	8569	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3812158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4400	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3759989	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	5407.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3787820	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	3960	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3785542	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3611.88	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3769573	Environmental Services - Revenue	Head of Environmental Services	Vehicle Hire	30-OCT-2025	1873.85	LEX AUTOLEASE LTD	381600 Vehicle Management > Leasing
3791000	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	26-NOV-2025	2198.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743212	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	01-OCT-2025	2198.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767525	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	29-OCT-2025	2198.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812724	Children & Young People Services - Revenue	Family Assessment - Hambleton	Direct Payments	19-DEC-2025	2198.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744072	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	01-OCT-2025	4502.7	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744075	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2026.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744060	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744063	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	01-OCT-2025	584.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744083	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791929	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	26-NOV-2025	1419.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811432	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3811435	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811390	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-DEC-2025	1419.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744017	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	01-OCT-2025	1419.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768561	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	29-OCT-2025	1419.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768603	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768618	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2026.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768626	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768606	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791972	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791975	Health & Adult Services - Revenue	Selby West - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791983	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	26-NOV-2025	523.95	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791987	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2026.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791994	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811446	Health & Adult Services - Revenue	Selby East - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2026.08	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811454	Health & Adult Services - Revenue	Dales South - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3797571	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	05-DEC-2025	1855.46	UNICARD LTD	270000 Information Communication Technology
3797576	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	05-DEC-2025	1194.26	UNICARD LTD	270000 Information Communication Technology
3797567	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	05-DEC-2025	74840.29	ULTIMA BUSINESS SOLUTIONS LTD	271440 Information Communication Technology > Software
3797650	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	05-DEC-2025	1845.02	UNICARD LTD	270000 Information Communication Technology
3804959	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	24-DEC-2025	14891.25	UNICARD LTD	270000 Information Communication Technology
3804956	Resources Directorate and Central Services - Revenue	Business Systems	IT Repair Installation Maintenance and Training	12-DEC-2025	1718	UNICARD LTD	270000 Information Communication Technology
3771688	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	05-NOV-2025	1800	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3785109	Resources Directorate and Central Services - Revenue	Customer Systems	IT Repair Installation Maintenance and Training	20-NOV-2025	41210	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	271300 Information Communication Technology > Services > Maintenance & Support
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3759132	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	17-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3815884	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Vehicle Hire	23-DEC-2025	560	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3799147	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	05-DEC-2025	507.28	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3799147	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	05-DEC-2025	1027.84	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3787434	NYES - Revenue	MASS Scheme Traded Service	Asbestos Testing & Removal	21-NOV-2025	1027.84	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3774875	Children & Young People Services - Revenue	Morton on Swale CRC	Basic Needs	10-NOV-2025	36	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3794812	Health & Adult Services - Revenue	Supported Employment Services	Other Hired & Contracted Services	02-DEC-2025	2484.5	ART OF BRILLIANCE LTD	261520 Human Resources > Training & Conferences > Training
3783402	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Vehicle Hire	17-NOV-2025	1942.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3804574	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	11-DEC-2025	960.5	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3804434	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	11-DEC-2025	3647.6	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3768875	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	30-OCT-2025	4140.6	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3768872	Environmental Services - Capital	Kex Gill realignment	Fees - Surveyor, Professional and Other	30-OCT-2025	1589.5	STRUTT & PARKER	250010 Housing Management > Letting / Estate Agents
3760146	Environmental Services - Revenue	E Crime Project 1	Training Outside Bodies	12-NOV-2025	2395	SPYDER FORENSICS LTD	261520 Human Resources > Training & Conferences > Training
3814367	Children & Young People Services - Revenue	High Needs East	Rent	19-DEC-2025	819	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3764247	Children & Young People Services - Revenue	High Needs East	Rent	24-OCT-2025	4947.25	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3774528	Children & Young People Services - Revenue	High Needs East	Rent	07-NOV-2025	20772	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3774529	Children & Young People Services - Revenue	High Needs East	Rent	07-NOV-2025	7524	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3774530	Children & Young People Services - Revenue	High Needs East	Rent	07-NOV-2025	7420.88	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3783467	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	17-NOV-2025	4070	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3792805	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	5100	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3762387	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2016	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3762388	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2236.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3762392	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3600	REDACTED	361000 Passenger Transport > Fleet Management
3758002	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4380	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3757991	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4940	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4400	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3760006	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3380	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3760007	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2980	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3795071	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4548.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795072	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3404.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815020	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3622.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3815021	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4785.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3783356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2024.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783357	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4590	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3811929	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2249.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815820	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2900	JJ TRAVEL (HULL) LTD	361450 Passenger Transport > Taxi Services
3759907	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3360	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3759908	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	5861.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3759899	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3806.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3759901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3308	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3762375	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3300	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3751971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	4254.8	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3751975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1190.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3759928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3760	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3759929	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3751996	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758012	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2106	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3758013	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4400	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3760017	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3485.17	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3746975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	4380	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3783443	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	6450	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3751983	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	5229.2	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3769613	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4013.2	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3769614	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1880	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3769616	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1900	TEES CAB LTD	360000 Passenger Transport
3792796	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1600	TEES CAB LTD	360000 Passenger Transport
3805253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2056.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805254	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1715	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3805252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	3084.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812134	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3292.71	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3812135	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4180	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3812136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2993.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3812137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	5472	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815000	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5407.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815001	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4940	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3815002	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	580	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815874	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3812.54	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3815875	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3108.97	TEES CAB LTD	360000 Passenger Transport
3746965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2993.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746966	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2993.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3745219	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	1991.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762364	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	8838.69	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3783355	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2550	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3785349	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1810.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3785352	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3060	REDACTED	361000 Passenger Transport > Fleet Management
3785353	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3384	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745209	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	2400	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3745214	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3469.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2971.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3751992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	5407.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751994	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	2394	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762362	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	4305.4	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3751973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	2200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759933	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3751985	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	2321	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815821	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	1488	ARS BROTHERS	360000 Passenger Transport
3759905	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3759904	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4935.82	JB TRAVEL	361450 Passenger Transport > Taxi Services

3794925	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4676.04	JB TRAVEL	361450 Passenger Transport > Taxi Services
3794928	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4111.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794922	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4297.59	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745335	Health & Adult Services - Revenue	Selby - Reablement Team	Vehicle Hire	02-OCT-2025	3515	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745318	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	5720	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745319	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	10150.6	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3745312	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	7620	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	8406	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3745322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	2600	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3757218	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	29-OCT-2025	29537.54	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3749063	Resources Directorate and Central Services - Revenue	Local healthwatch & Signposting	Other Hired & Contracted Services	29-OCT-2025	45000	HEALTHWATCH NORTH YORKSHIRE	319999 Healthcare > Not Elsewhere Classified
3772877	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	3912.48	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772878	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	4194	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772880	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	9135.54	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3772881	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	7565.4	DIGNITY PERSONAL TRAVEL	321000 Social Community Care Supplies & Services - Adult
3772882	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2340	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3772873	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772867	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	3723	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3772872	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	5565.6	BRIDGE PRVATE HIRE	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772851	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1862	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3780333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2970	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3780334	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3234.32	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3780330	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3960	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3042.68	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780315	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2533	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4866.66	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780291	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4446	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3769426	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5209.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769428	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1620	KWIK CARS LTD	361450 Passenger Transport > Taxi Services

3769429	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1890	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3769417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3052.92	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3769416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5395.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1366.94	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769422	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	907.6	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3769406	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2335.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769404	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2840	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3769442	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4368.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794916	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4666.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794911	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1985.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757773	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1920.55	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3757778	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2870	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3757748	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3689.8	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3757747	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1800	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757743	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2000	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757737	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3028.2	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3772688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1554.73	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772690	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	3535.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772689	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	4120	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772694	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1595	JJ TRAVEL (HULL) LTD	361450 Passenger Transport > Taxi Services
3772693	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1666	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772631	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2193	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772637	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2088.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772628	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	305	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3772624	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2160	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3772618	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1819	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3772621	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2981.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772623	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1446.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772620	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2434.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3785323	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2678.4	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College

3792666	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1152	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3792673	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2320	JJ TRAVEL (HULL) LTD	361450 Passenger Transport > Taxi Services
3792658	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2805	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3792659	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1440	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	7155.13	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792653	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1106.57	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792652	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	122	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792645	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1846	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3805080	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1829.1	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3771040	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	4004.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	2362.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780136	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3398.5	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3780145	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780146	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5275.08	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780135	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1485	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780139	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2520	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780140	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3765	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780144	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1650	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3780138	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3492	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780159	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780163	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780117	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3426.12	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780120	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4706.28	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3780115	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2722.38	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780110	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4251.24	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3780164	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780132	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1800	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780123	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2977.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3034	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3749688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	2322	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services

3749686	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1606.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749685	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	2864	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3775091	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2731.56	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3775080	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	1980	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775078	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3829.32	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3805070	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2580	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3814826	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3884	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3814818	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2000	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814825	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1800	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814829	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2660	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814828	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814832	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814833	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5861.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814842	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814836	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2884	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814831	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814811	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3142.6	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814810	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4635	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3799463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1792	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3799468	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	2400	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3799472	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1710	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3799477	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1782.4	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3799478	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	2060.9	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3799476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1900	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2304	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3757716	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2033	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3757714	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5670	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3757688	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3150	FUDGES TAXIS	361450 Passenger Transport > Taxi Services
3757686	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3480.8	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3811969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3600	REDACTED	361000 Passenger Transport > Fleet Management

3811971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4100	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3811968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	5150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2392	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2976	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3811945	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2140	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3811947	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4532	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3811946	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745207	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	4619.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814782	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4254.8	FABCAB TAXI SERVICES	361450 Passenger Transport > Taxi Services
3814787	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4476.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814804	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3806.8	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814802	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3028.2	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814793	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4723.6	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3814792	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1800	DOUGIES DOOR TO DOOR PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3797316	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797315	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1960	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3785327	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1819	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3775095	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	4171.5	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775096	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2664	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3775094	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	816.84	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3775057	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	1620	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3795030	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	5190.61	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4634.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795032	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4604.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795033	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3053.16	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3815858	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	5870.8	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3745289	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3544.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745290	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3521.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759975	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	1547	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3762465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3392.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3769581	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	6106.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769582	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5452.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769583	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5417.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757723	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4361.83	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757729	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4251.24	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3771000	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	1428.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771002	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	1315.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785340	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2033.2	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3785359	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2050	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3794940	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1428.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794941	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3245.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811964	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3126	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3745236	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	487.99	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759910	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2884	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780148	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2595.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3783373	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2084	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783374	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	1023	ARS BROTHERS	360000 Passenger Transport
3785296	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3132.72	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3814848	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815776	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3480.8	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3770965	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	846.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815792	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2864	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3757780	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1794	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762397	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1302	ARS BROTHERS	360000 Passenger Transport
3805073	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	5525.6	JB TRAVEL	361450 Passenger Transport > Taxi Services
3814778	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3440	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3745218	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	4227.2	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3759924	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3224.8	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3780154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2667.24	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3797311	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	4015.84	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College

3797317	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1710	KWIK CARS LTD	361450 Passenger Transport > Taxi Services
3815815	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2815.42	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3815816	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3170.4	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3757722	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	974.5	AMALGAMATED TAXIS	360000 Passenger Transport
3780118	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4350.24	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3785321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	877.05	AMALGAMATED TAXIS	360000 Passenger Transport
3785329	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	4833.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814805	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4833.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3799469	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1484.88	ARRIVAL PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3799470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	2582.4	ARRIVAL PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3815793	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2324.16	ARRIVAL PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3757726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3880	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3785322	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3356.08	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3792781	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	6316.74	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792782	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1965.24	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792783	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1800	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792785	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2160	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792786	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1860	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792787	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	750	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3795034	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4201.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812126	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4294	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3815864	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3608.25	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3815865	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2984.7	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3762471	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	7246.89	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762472	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	4808.16	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764604	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	3374.28	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764605	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	5191.2	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3769588	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4329.9	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3769589	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4301.64	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3769590	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2825.13	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services

3769591	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4165.56	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3814968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3782.71	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3762377	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2000	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3785342	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1800	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3787812	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	5103	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3795035	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3978.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815866	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3460	ARS BROTHERS	360000 Passenger Transport
3815867	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3347.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	5670	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3762473	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3460	ARS BROTHERS	360000 Passenger Transport
3762474	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814969	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5670	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814970	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4340	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4104	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3040	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3787799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	3561.22	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3795027	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2049.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795028	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1935.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795029	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1755	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3815855	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2211	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3815856	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2700	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3815857	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3090	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3745287	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	994	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745288	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	2817	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4196.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3759973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2960	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3759974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3769575	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4507.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769576	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2162.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769577	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2151	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3769578	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2680	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3769579	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2700	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3769580	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3090	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3783363	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769431	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	760	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3775100	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	532	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3797314	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2002	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3757736	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3296	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757753	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4600	REDACTED	361450 Passenger Transport > Taxi Services
3762393	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3400	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3780114	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2966.4	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3792660	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2990	REDACTED	361450 Passenger Transport > Taxi Services
3794909	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2580.11	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3811963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4600	REDACTED	361450 Passenger Transport > Taxi Services
3814801	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3296	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3751990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	3560	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3769424	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2137.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2848	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3745208	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3708	K A TAXIS THIRSK	361450 Passenger Transport > Taxi Services
3749690	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757745	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3560	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3757719	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3056.4	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4297.8	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3780108	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2750.76	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3783358	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3454.24	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3785330	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785332	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2758.73	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3794921	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1722.17	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811950	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4317.8	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3814821	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3560	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services

3814785	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3056.4	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3759898	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	2395.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3792651	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2017.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749691	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1180	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3749692	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1845	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772635	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	973.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772636	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1485	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3780116	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2155.86	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3811956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1180	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3814803	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2395.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814823	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1530	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746963	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	3271	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2348.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3759999	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3605.6	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3760001	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4137	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772858	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1275	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3749812	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1575	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3749813	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	3024	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3762489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3277	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3780300	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3245.04	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3761955	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	23-OCT-2025	21817.68	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3784886	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	20-NOV-2025	3118	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3744019	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3273.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768563	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3567.9	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768598	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3751987	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1140	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3769436	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3944.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771001	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	1800	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3785337	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1020	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3792671	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1530	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services

3794927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3550.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1200	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3746919	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	06-OCT-2025	700	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3815839	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	23-DEC-2025	2328	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3785433	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	20-NOV-2025	1344	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3812031	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	18-DEC-2025	1344	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3780162	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4213.24	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3762394	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3280	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815772	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	23-DEC-2025	810	WHITBY TAXIS (2012) LTD	361450 Passenger Transport > Taxi Services
3746856	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2033	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746858	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	4635	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3746870	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2058	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797243	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2140	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797241	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	900	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1050	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3797248	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2236.13	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3797247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2266.02	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3797235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1446.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746790	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	1890	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-DEC-2025	1800	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3807448	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	15-DEC-2025	429	JB TRAVEL	361450 Passenger Transport > Taxi Services
3757954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3969.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5870.8	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3757951	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	456.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757952	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	5173.6	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3757953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2800	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3775213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	4990.18	PREMIER TAXIS (CATTERICK & RICHMOND) LTD	361450 Passenger Transport > Taxi Services
3780264	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2023	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780261	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3776.94	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780262	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3960	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services

3780263	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2520	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814956	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2767.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814953	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4196.6	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2800	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3797038	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	309	DRIVING TUNES	361499 Passenger Transport > Taxi Services > Not Elsewhere Classified
3773045	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	172.77	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3744999	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	201.57	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3772896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	654.37	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3772893	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	06-NOV-2025	596	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3772923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	552.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3796780	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	733.75	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3796807	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	650	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3744866	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	659.06	CLASSIC MINI COACHES	361800 Passenger Transport > Bus & Coach Services
3744896	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	715	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3769462	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3425.51	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769460	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3804.48	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3780097	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3096	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3772717	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	875.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794949	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	788.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	4746	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3752041	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	7700.28	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3752043	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	5964	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3775239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3583.62	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775242	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2421.54	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3775245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3570.48	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3775246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2940.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775247	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3060	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812125	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	6966.92	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3746960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	4180.89	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3746958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2700	WHERE 2	361450 Passenger Transport > Taxi Services
3746959	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2678	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3749790	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	5051.55	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3749791	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	5018.58	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3764606	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	6021.3	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764607	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	7369.53	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764608	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	2292.78	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764609	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	2100	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764611	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	2520	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764612	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	2520	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3772836	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	4901.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780275	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5112	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3780276	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3906	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780280	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3426	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3797485	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	4811	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3797486	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	4099.6	DIAL A RIDE	361999 Passenger Transport > Minibus Services > Not Elsewhere Classified
3797487	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3892	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815795	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	1000	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3815799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757970	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3269	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757971	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4340	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757972	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805235	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	4000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769592	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4421	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769599	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3197.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769593	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3364	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769594	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1260.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769595	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1096.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769596	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	869.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769597	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1515.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3783420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	3114	ARS BROTHERS	360000 Passenger Transport
3783417	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2008.5	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3795026	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4056.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797476	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2678	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3812089	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4031.6	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3762369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3045	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762370	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3420.16	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762368	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2517.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3771025	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	1755	WHERE 2	361450 Passenger Transport > Taxi Services
3772820	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1807.65	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3783415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	1742	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3783416	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	1755	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3783403	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	17-NOV-2025	1000	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3783404	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	17-NOV-2025	2134	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3762348	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3510.2	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3762359	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3969.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3794901	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2281.63	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3770990	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	2373.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757976	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3009	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3795036	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1145.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795037	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1229.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795038	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1062.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795039	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1377.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795041	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2617.79	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795042	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2508	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3814978	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3780	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3799535	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	2448	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3812143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1425	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3780301	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2826	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3780302	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3546	AIRESIDE TAXIS	361812 Passenger Transport > Bus & Coach Services > Home to School / College

3780303	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1416	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3744055	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791931	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3273.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791937	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791967	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811427	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744025	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768569	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811392	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3273.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811398	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3752023	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	13-OCT-2025	1680	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3758050	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	16-OCT-2025	596	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3805116	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	11-DEC-2025	800	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3749770	Health & Adult Services - Revenue	Selby West - Community Social Care - OP	Vehicle Hire	09-OCT-2025	2134	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3792610	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	27-NOV-2025	209.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3746621	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	Other Hired & Contracted Services	06-OCT-2025	2750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779655	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-DEC-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3779655	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-DEC-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3779655	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-DEC-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3779655	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-DEC-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3792776	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	6211.62	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792777	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	4121.28	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792778	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2892.24	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792779	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	4449.6	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792780	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	5161.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3805231	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2700	WHERE 2	361450 Passenger Transport > Taxi Services
3757082	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	07-NOV-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3759866	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3612	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3785526	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	6600.24	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services
3785527	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	4068	WHITE ROSE TAXIS 2000	361450 Passenger Transport > Taxi Services

3785528	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	3400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785511	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2405	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3787710	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1520	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3770709	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	360.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3758051	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Vehicle Hire	16-OCT-2025	1620	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757082	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	07-NOV-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3757082	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	07-NOV-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3757082	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	07-NOV-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3758052	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	16-OCT-2025	3232.25	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3740183	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	Other Hired & Contracted Services	20-OCT-2025	2365	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771161	Health & Adult Services - Revenue	North Yorkshire Safeguarding Adults Board	Other Hired & Contracted Services	04-NOV-2025	5324.25	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3727800	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-OCT-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3727800	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-OCT-2025	122.83	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3727800	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-OCT-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3727800	Resources Directorate and Central Services - Revenue	Workplace	Maintenance & Testing Office Equipment	09-OCT-2025	96.79	JLA TOTAL CARE LTD	111110 Catering > Equipment & Utensils > Repairs
3761936	Children & Young People Services - Revenue	Early Help - Selby	General Materials	23-OCT-2025	14.4	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761936	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	23-OCT-2025	89.44	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3787863	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	24-NOV-2025	2191.5	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3751687	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	13-OCT-2025	299.3	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744204	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2025	67355	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744209	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2025	80115	SPRINGFIELD HEALTHCARE SERVICES - HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744218	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2025	81541.24	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744219	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2025	40437.69	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744249	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2025	32407	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744256	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	01-OCT-2025	63014	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3760205	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	21-OCT-2025	75000	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3810084	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	13994.96	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3810083	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	18069.42	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810088	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	16-DEC-2025	32407	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810080	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	5600.12	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810081	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	16318.36	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810082	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	6409.91	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3799302	Children & Young People Services - Revenue	Early Help - Selby	General Materials	08-DEC-2025	13.99	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3799302	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	08-DEC-2025	130.72	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3782879	Children & Young People Services - Revenue	Child Permanence - Selby	Other Direct Transport Costs	17-NOV-2025	103.36	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810043	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	16-DEC-2025	67355	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810048	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	16-DEC-2025	71442	SPRINGFIELD HEALTHCARE SERVICES - HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810056	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	16-DEC-2025	81541.24	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810057	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	16-DEC-2025	38804.23	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810095	Health & Adult Services - Revenue	County Wide Block Contracts	Home Care	16-DEC-2025	63014	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810076	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	28111.17	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3810077	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	162219.33	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3810078	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	1649.72	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810079	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	10313.58	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810085	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	6092.48	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810086	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	9021.12	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810087	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	10021.65	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810093	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	16-DEC-2025	8713.85	NIDDERDALE PLUS COMMUNITY HUB	192110 Facilities & Management Services > Room Hire
3744242	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	16318.36	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744237	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	28111.17	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3744238	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	162219.33	CLOVERLEAF ADVOCACY 2000 LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3744239	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	1649.72	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744240	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	10313.58	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3744241	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	5600.12	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744243	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	6409.91	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744244	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	18069.42	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744245	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	13994.96	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744246	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	6092.48	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744247	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	9021.12	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744248	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	10021.65	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744254	Health & Adult Services - Revenue	County Wide Block Contracts	Information & Early Intervention	01-OCT-2025	2904.62	NIDDERDALE PLUS COMMUNITY HUB	192110 Facilities & Management Services > Room Hire
3792610	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	27-NOV-2025	209.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3797234	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2825.73	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772622	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	3229.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769398	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	30-OCT-2025	545.94	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3780151	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	13-NOV-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3749768	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	09-OCT-2025	447.22	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3785344	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	20-NOV-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3794939	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	01-DEC-2025	784.12	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3749797	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	3088.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3757720	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	444	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3772847	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2530.5	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797492	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3870	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3759889	Health & Adult Services - Revenue	MH - Richmondshire Team	Car Allowances	20-OCT-2025	4411.33	ALD AUTOMOTIVE LTD	381210 Vehicle Management > Hire
3772894	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	06-NOV-2025	3276	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3744030	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	01-OCT-2025	1288.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791927	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744015	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768559	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3684.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811388	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2898.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744073	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791939	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744027	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3744029	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	4313.52	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768571	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768573	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3999.15	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768616	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791984	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791986	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	1251.36	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811400	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811444	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811449	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2815.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744057	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2898.56	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791938	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791961	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	26-NOV-2025	5474.7	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791969	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3317.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811421	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	17-DEC-2025	4379.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811429	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3212.93	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744026	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768570	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768577	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768600	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3108.14	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811399	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3751986	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1806	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
3757783	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1032	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3759903	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3520	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3769427	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2540	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3780129	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3168	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3815797	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2413	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3775102	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	1548	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
3792655	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2286	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3805076	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1634	ABBEY'S TAXI	361450 Passenger Transport > Taxi Services
3814815	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3520	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3757774	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2140.92	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3769432	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4386.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2140.92	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3794926	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3947.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744059	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3946.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791935	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2272.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791960	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	26-NOV-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791971	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3946.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811431	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3946.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768602	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3946.72	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3799302	Children & Young People Services - Revenue	Family Assessment - Richmondshire	General Materials	08-DEC-2025	30	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3757728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3393.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775087	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3817.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775088	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	848.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814791	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4242	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3804419	Health & Adult Services - Revenue	MH - Craven - Purchased Services	Community Supported Living	11-DEC-2025	1396.56	CAMBRIDGESHIRE COUNTY COUNCIL	000002 Public Sector Body
3766493	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	3101.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769198	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	30-OCT-2025	2055.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745315	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	02-OCT-2025	1080.47	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3771020	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	03-NOV-2025	553.2	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3771042	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	03-NOV-2025	1191.71	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3797509	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	04-DEC-2025	1025.88	ANDREWS TAXIS	361450 Passenger Transport > Taxi Services
3768089	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	29-OCT-2025	570.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767498	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	29-OCT-2025	1230.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785093	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Minor Improvments/Fixtures & Fittings	20-NOV-2025	2156	CIVIL ENFORCEMENT AGENTS LTD	151000 Consultancy > Business
3797282	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	04-DEC-2025	349.56	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3794932	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	01-DEC-2025	365.22	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3794933	Children & Young People Services - Revenue	Leaving Care Team	Vehicle Hire	01-DEC-2025	349.56	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3794938	Children & Young People Services - Revenue	Early Help Delivery - East	Vehicle Hire	01-DEC-2025	819.33	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3779870	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	13-NOV-2025	894	3D CATTERICK LEISURE CENTRE	151999 Consultancy > Management > Not Elsewhere Classified

3757652	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	05-NOV-2025	767.5	NCFE	171010 Education > Adult & Further Education Services
3757606	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	17-OCT-2025	500	EPAPLUS+(NCFE APPRENTICESHIP SERVICES)	171010 Education > Adult & Further Education Services
3764794	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	13-NOV-2025	960	FELLOWSHIP OF INSPECTION NOMINEES	179999 Education > Not Elsewhere Classified
3724455	Resources Directorate and Central Services - Revenue	Apprenticeship Levy Payments	Training Outside Bodies	02-OCT-2025	467	NCFE	171010 Education > Adult & Further Education Services
3772756	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	06-NOV-2025	467.54	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3749672	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	09-OCT-2025	452.4	DAYS FLEET	381210 Vehicle Management > Hire
3769455	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	30-OCT-2025	446.88	ENTERPRISE RENT A CAR	381210 Vehicle Management > Hire
3814878	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	22-DEC-2025	5241.52	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3814880	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	22-DEC-2025	5241.52	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3814879	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	22-DEC-2025	5241.52	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3814881	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	22-DEC-2025	5241.52	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3814882	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	22-DEC-2025	5241.52	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3814883	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	22-DEC-2025	5241.52	VOLKSWAGEN FINANCIAL SERVICES	381600 Vehicle Management > Leasing
3772736	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	06-NOV-2025	611.75	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3749756	Children & Young People Services - Revenue	Early Help Delivery - West	Vehicle Hire	09-OCT-2025	585.16	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3771584	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	05-NOV-2025	14.59	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3795933	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	03-DEC-2025	32.06	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3795933	Children & Young People Services - Revenue	Early Help - Harrogate & Knaresborough	Client Activities	03-DEC-2025	3.18	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3799403	Health & Adult Services - Revenue	Smoking Cessation	Marketing	08-DEC-2025	500	SHERBURN AND VILLAGES COMMUNITY TRUST	171060 Education > Library Services
3745338	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	02-OCT-2025	2496	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797547	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Vehicle Hire	04-DEC-2025	2496	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3769022	Health & Adult Services - Revenue	HAS Enagegement	Grants to Other Bodies and individuals	30-OCT-2025	2607.3	EVERYDAY ENABLE	159999 Consultancy > Not Elsewhere Classified
3764394	Health & Adult Services - Revenue	HAS Enagegement	Grants to Other Bodies and individuals	27-OCT-2025	5000	EVERYDAY ENABLE	159999 Consultancy > Not Elsewhere Classified
3744036	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744034	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791941	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	4313.52	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791947	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791945	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768579	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811408	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2296	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3811402	Health & Adult Services - Revenue	Scarborough North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	4313.52	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811406	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3239.04	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744049	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	01-OCT-2025	4379.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744048	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	01-OCT-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768592	Health & Adult Services - Revenue	Scarborough South - Community Social Care - LD	Supported Accommodation	29-OCT-2025	4379.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768591	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	29-OCT-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791914	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	26-NOV-2025	954.72	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744001	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	01-OCT-2025	954.72	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744010	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	01-OCT-2025	795.6	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811377	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	17-DEC-2025	716.04	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3787730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2322	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2028.24	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3791817	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	26-NOV-2025	1052.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743926	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	01-OCT-2025	1052.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811420	Health & Adult Services - Revenue	South Ryedale - Community Social Care - LD	Supported Accommodation	17-DEC-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791798	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - OP	Practical Support	26-NOV-2025	526.08	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766615	Health & Adult Services - Revenue	MH - Ryedale & Scarborough South Purchased Services	Direct Payments	28-OCT-2025	1425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744770	Children & Young People Services - Revenue	Early Help - Ryedale	General Materials	03-OCT-2025	13.5	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3771617	Children & Young People Services - Revenue	Early Help - Ryedale	General Materials	05-NOV-2025	5.3	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3810984	Children & Young People Services - Revenue	Early Help - Ryedale	General Materials	18-DEC-2025	3.6	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3789448	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	25-NOV-2025	802.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809124	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	16-DEC-2025	802.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766438	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Direct Payments	28-OCT-2025	802.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744469	Health & Adult Services - Revenue	MH - Scarborough Central Purchased Services	Practical Support	02-OCT-2025	550.4	MIND HULL & EAST YORKSHIRE	311600 Healthcare > Services
3791502	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Home Care	26-NOV-2025	1429.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791500	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	2661.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791501	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	1042.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766685	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Direct Payments	28-OCT-2025	748.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791805	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	26-NOV-2025	548	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743917	Health & Adult Services - Revenue	MH - Hambleton Purchased Services	Practical Support	01-OCT-2025	558.96	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3768083	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	29-OCT-2025	1481.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791431	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	26-NOV-2025	1370.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791449	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	26-NOV-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791448	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	3571.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768102	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	3548.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768137	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	1156.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768155	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	2684.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811043	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	2162.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768073	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	2280.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791554	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	1452	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791421	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	2273.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811176	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	1452	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3766729	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	1034.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766746	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	7457.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766866	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	976.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766887	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	6939.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767024	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	984.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767026	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	1148.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766927	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	9567.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766518	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789857	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	984.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789859	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	1148.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789652	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	976.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789672	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	1641.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789756	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	6939.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789791	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	6641.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808383	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809163	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	7076.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809177	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	976.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766793	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	7076.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766552	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	5571.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766594	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	28-OCT-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789550	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	7076.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789490	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	1034.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789508	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	7457.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789695	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789725	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	5571.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808454	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	1034.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808469	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	7457.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808674	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	6641.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808743	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	984.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808745	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	1148.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808586	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	2800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808614	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	5571.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808638	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	6939.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809196	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	16-DEC-2025	1641.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769538	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	30-OCT-2025	753.45	SPA TAXIS	361450 Passenger Transport > Taxi Services
3772770	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	06-NOV-2025	1081.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772776	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	06-NOV-2025	540	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3807475	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	15-DEC-2025	534	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746927	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	06-OCT-2025	1004.25	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746930	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	06-OCT-2025	540	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3744064	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3980.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744065	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	01-OCT-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811436	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3980.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811437	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	17-DEC-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768607	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3980.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768608	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	29-OCT-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791976	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3980.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3791977	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Supported Accommodation	26-NOV-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3766331	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766889	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	2713.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767028	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789447	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	1762.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789861	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789757	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	5512.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809122	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	1762.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766437	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	1762.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808747	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808640	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	5512.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810984	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Practical Support	18-DEC-2025	200	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3810984	Health & Adult Services - Revenue	Hambleton South - Community Social Care - OP	Practical Support	18-DEC-2025	250	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3768080	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Practical Support	29-OCT-2025	974.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791428	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Practical Support	26-NOV-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768079	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	29-OCT-2025	6652.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791427	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	26-NOV-2025	6652.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766869	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	28-OCT-2025	951.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766877	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	28-OCT-2025	6068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789655	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	25-NOV-2025	951.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808415	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-DEC-2025	1258.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809180	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-DEC-2025	1334.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789746	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	25-NOV-2025	6068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789332	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	25-NOV-2025	1258.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744074	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744077	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744031	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744038	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744039	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744040	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3744042	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744043	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744044	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744045	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744046	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744047	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744050	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744052	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3003.28	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744053	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744054	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	587.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744058	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744061	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744062	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744066	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744067	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791926	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	1520.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791930	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791942	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791949	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791962	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	1850.66	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791964	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3003.28	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791965	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791966	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	587.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791970	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811422	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811424	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3003.28	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811425	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811426	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	587.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811430	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811433	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3811434	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811438	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811439	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811415	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811416	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811417	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811418	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811419	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744014	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	1520.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744018	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768562	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768574	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768581	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768582	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768583	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768585	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768586	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768587	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768588	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768589	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768590	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768593	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768595	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3003.28	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768596	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768597	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	587.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768601	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768604	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768605	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768609	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768610	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3768617	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768619	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791973	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	9315.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791974	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791978	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791979	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	4182.48	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791985	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791988	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811410	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811411	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811412	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811414	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811387	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	1520.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811391	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811403	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811445	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811447	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3758049	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	16-OCT-2025	2062.06	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3772861	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	06-NOV-2025	828	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3792814	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	27-NOV-2025	3410.33	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3746972	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	06-OCT-2025	765	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746973	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	06-OCT-2025	1288	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3749802	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	09-OCT-2025	1160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797500	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Vehicle Hire	04-DEC-2025	1104	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3811040	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	17-DEC-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768068	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	29-OCT-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768101	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	29-OCT-2025	1877.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811039	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	17-DEC-2025	1718.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768069	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	29-OCT-2025	1686.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791447	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	26-NOV-2025	1710.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3744069	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	01-OCT-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768612	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	29-OCT-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791981	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	26-NOV-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811441	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Supported Accommodation	17-DEC-2025	1318.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3766688	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	28-OCT-2025	635.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749130	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	09-OCT-2025	5482.2	APS GROUP	150000 Consultancy
3749487	Resources Directorate and Central Services - Revenue	Customer Service Centre - Service Delivery Team	Other Hired & Contracted Services	09-OCT-2025	1897.2	VALTECH LIMITED	271440 Information Communication Technology > Software
3743227	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	01-OCT-2025	1153.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743137	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	01-OCT-2025	1230.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767599	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	29-OCT-2025	1153.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791050	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	26-NOV-2025	1230.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791165	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	26-NOV-2025	1153.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812651	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	19-DEC-2025	1153.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812660	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Direct Payments	19-DEC-2025	1230.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749915	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	10-OCT-2025	894	3D CATTERICK LEISURE CENTRE	151999 Consultancy > Management > Not Elsewhere Classified
3772605	Children & Young People Services - Revenue	Early Help Delivery - Central	Vehicle Hire	06-NOV-2025	467.48	DAYS FLEET	381210 Vehicle Management > Hire
3804903	Health & Adult Services - Revenue	HAS Enagegement	Other Expenses General	11-DEC-2025	650	OPEN DOOR ART CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3768544	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Practical Support	29-OCT-2025	954.72	HARBOUR LIGHTS COMMUNITY SUPPORT LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768479	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Practical Support	29-OCT-2025	701.44	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768454	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - OP	Practical Support	29-OCT-2025	1052.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743783	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	01-OCT-2025	548.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743757	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	638	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743693	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	4488	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743802	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3743806	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	3848	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3743815	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743826	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	949.2	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768321	Health & Adult Services - Revenue	North Ryedale - Community Social Care - PD	Practical Support	29-OCT-2025	548.8	HELPING HANDS DOMICILIARY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3768285	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	2266	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791771	Health & Adult Services - Revenue	MH - Whitby & Scarborough North Purchased Services	Home Care	26-NOV-2025	2615.16	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811125	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Home Care	17-DEC-2025	2781.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811123	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	2661.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811055	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	17-DEC-2025	1449.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811051	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	17-DEC-2025	6652.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811052	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	17-DEC-2025	8688.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811109	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	1249.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811073	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	3635.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811072	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	17-DEC-2025	3514.22	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811210	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Home Care	17-DEC-2025	1186.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811217	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	2772	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811265	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	1430	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791587	Health & Adult Services - Revenue	MH - Richmondshire Purchased Services	Home Care	26-NOV-2025	1071.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791595	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	2772	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743536	Health & Adult Services - Revenue	MH - Harrogate North Purchased Services	Home Care	01-OCT-2025	1417.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743533	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Practical Support	01-OCT-2025	530.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743532	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Home Care	01-OCT-2025	6652.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743589	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	01-OCT-2025	855.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743588	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	2312.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743608	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Practical Support	01-OCT-2025	578.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743607	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	2676.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743609	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	617.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743555	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	3587.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743554	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	01-OCT-2025	5110.66	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743658	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	1793	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3768180	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	621.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768238	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	5544	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768202	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	2904	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791646	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	3388	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791681	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3791686	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	3885	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3791696	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791699	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	26-NOV-2025	787.44	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811302	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3811306	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	3885	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3811314	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811325	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	2101.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811329	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	17-DEC-2025	3149.76	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743525	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	01-OCT-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743521	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	01-OCT-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743522	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	01-OCT-2025	1686.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768339	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	1813	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3768342	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	3885	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3768351	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768361	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Home Care	29-OCT-2025	1017	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3789302	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Direct Payments	25-NOV-2025	906.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797420	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	04-DEC-2025	927	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797421	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Vehicle Hire	04-DEC-2025	618	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3811061	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	17-DEC-2025	601.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743544	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	01-OCT-2025	570.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791437	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Home Care	26-NOV-2025	601.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766670	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766672	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3766666	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	28-OCT-2025	671.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766709	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766532	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	855.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789099	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	686.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789116	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	6277.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789709	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	855.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808424	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	642.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808530	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	1224.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808310	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808355	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	823.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808358	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808258	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808269	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	1719.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808288	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808289	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808228	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	6277.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809083	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809084	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811849	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	18-DEC-2025	5568	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766248	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	6277.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766244	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	28-OCT-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766278	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766824	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	1224.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766288	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	1719.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766307	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766308	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766381	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766378	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	823.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766388	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	1525.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766449	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	642.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789610	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	1224.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789470	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789375	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	881.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789373	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	990.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789458	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	642.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789176	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789175	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	678.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789199	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	906.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789146	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	3090.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789156	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	1719.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789244	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	823.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789247	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	1023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789254	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	25-NOV-2025	1525.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808435	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	1296.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808600	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	855.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809010	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	686.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809016	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	1525.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809023	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-DEC-2025	2176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811050	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Practical Support	17-DEC-2025	594	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766950	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	28-OCT-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789112	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	25-NOV-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789814	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	25-NOV-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808495	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-DEC-2025	1767.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808496	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-DEC-2025	1522.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808224	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-DEC-2025	1267.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766627	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	28-OCT-2025	1258.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766399	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	28-OCT-2025	2176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766411	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	28-OCT-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766454	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	28-OCT-2025	1767.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766455	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	28-OCT-2025	1522.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789575	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	25-NOV-2025	1767.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789576	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	25-NOV-2025	1522.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789274	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	25-NOV-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789262	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	25-NOV-2025	2176.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809035	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-DEC-2025	1747.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808629	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-DEC-2025	6068	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809217	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-DEC-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773320	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	07-NOV-2025	7938.62	WILTSHIRE COUNCIL	000002 Public Sector Body
3791950	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791951	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791953	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791954	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791955	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791956	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791957	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791958	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2801.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768557	Health & Adult Services - Revenue	Whitby - Community Social Care - LD	Supported Accommodation	29-OCT-2025	1520.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791417	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Practical Support	26-NOV-2025	570.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791416	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Home Care	26-NOV-2025	1314.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3808359	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-DEC-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808385	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-DEC-2025	974.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766275	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	28-OCT-2025	12676.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766382	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	28-OCT-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766595	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	28-OCT-2025	974.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789303	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	25-NOV-2025	974.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789143	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	25-NOV-2025	12676.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789248	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	25-NOV-2025	639.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809037	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-DEC-2025	941.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746923	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	06-OCT-2025	721	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3768128	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	29-OCT-2025	1140.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3811053	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	17-DEC-2025	665.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743534	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	01-OCT-2025	681.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768081	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	29-OCT-2025	673.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791429	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	26-NOV-2025	673.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811122	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Home Care	17-DEC-2025	633.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768197	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Home Care	29-OCT-2025	1610	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3766312	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	28-OCT-2025	1525.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789114	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	25-NOV-2025	1110.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789797	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	25-NOV-2025	3739.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808293	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	16-DEC-2025	1380.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808226	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	16-DEC-2025	1110.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766246	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	28-OCT-2025	1110.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809199	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	16-DEC-2025	821.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772862	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	06-NOV-2025	1170	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805261	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	11-DEC-2025	1080	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771021	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	03-NOV-2025	66.74	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772773	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	06-NOV-2025	81.58	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797423	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	04-DEC-2025	81.58	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3791932	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744020	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768564	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811393	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3789731	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	25-NOV-2025	2625.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789626	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	25-NOV-2025	1225.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809248	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	16-DEC-2025	3752.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766395	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	28-OCT-2025	1307.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789260	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	25-NOV-2025	1307.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808691	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	16-DEC-2025	1107.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809022	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	16-DEC-2025	1307.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3743596	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	01-OCT-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811114	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	17-DEC-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811301	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	17-DEC-2025	5411.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3811305	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	17-DEC-2025	5371	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3743551	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	01-OCT-2025	2383.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743799	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	01-OCT-2025	5383.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3743805	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	01-OCT-2025	5391.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3768336	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	29-OCT-2025	5439	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3768341	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	29-OCT-2025	5432.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3791679	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	26-NOV-2025	5383.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3791684	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	26-NOV-2025	5453	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3767017	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	28-OCT-2025	1232	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766529	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	28-OCT-2025	1640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766530	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	28-OCT-2025	3280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789706	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	25-NOV-2025	1640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789707	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	25-NOV-2025	3280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808599	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	16-DEC-2025	3280	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807473	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	15-DEC-2025	880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807474	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	15-DEC-2025	880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746931	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	06-OCT-2025	1320	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772777	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	06-NOV-2025	1567.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3795006	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	01-DEC-2025	498	HOBANS	360000 Passenger Transport
3814946	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	22-DEC-2025	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814947	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	22-DEC-2025	2000	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3769539	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	30-OCT-2025	834.3	SPA TAXIS	361450 Passenger Transport > Taxi Services
3772764	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	06-NOV-2025	1261.75	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3792804	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	27-NOV-2025	4044.81	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3746921	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	06-OCT-2025	1009.4	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3743800	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	01-OCT-2025	592	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3768337	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	29-OCT-2025	592	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult

3744080	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744033	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744037	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744056	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791934	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791940	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791944	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791948	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791968	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811428	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744022	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744028	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768566	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768572	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768576	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768580	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3104.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768599	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768623	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3534.14	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791991	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811409	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811395	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811401	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2262.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811405	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811451	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3766739	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808287	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	642.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809053	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	6043.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766303	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766306	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	642.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766451	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	1467.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789572	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	1467.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789171	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789174	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	642.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805119	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Vehicle Hire	11-DEC-2025	659.2	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3797664	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Other Hired & Contracted Services	05-DEC-2025	644.36	SIGNHEALTH	321000 Social Community Care Supplies & Services - Adult
3768084	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	29-OCT-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768092	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	29-OCT-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811064	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	17-DEC-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811057	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	17-DEC-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743537	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	01-OCT-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743546	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	01-OCT-2025	823.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791433	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	26-NOV-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768106	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	29-OCT-2025	966.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768177	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	29-OCT-2025	1056	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791598	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	26-NOV-2025	610.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791599	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	26-NOV-2025	752.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811041	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	17-DEC-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811076	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	17-DEC-2025	958.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811220	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	17-DEC-2025	694.76	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811221	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	17-DEC-2025	752.64	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811323	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	17-DEC-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811324	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	17-DEC-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743527	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	01-OCT-2025	4775.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743523	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	01-OCT-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743822	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	01-OCT-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743824	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	01-OCT-2025	868.5	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768358	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	29-OCT-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3768359	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	29-OCT-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768070	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	29-OCT-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768074	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	29-OCT-2025	4807.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791418	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	26-NOV-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791422	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	26-NOV-2025	4680.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791707	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	26-NOV-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791708	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	26-NOV-2025	972.72	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766747	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766990	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	657	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767018	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	645.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767029	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	1126.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766900	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	737.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766952	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	2783.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789122	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789809	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	4591.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789816	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	5162.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789767	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	737.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808502	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	639.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809246	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808266	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808235	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766285	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766386	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766394	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789582	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	639.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789509	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789153	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	588.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789252	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789259	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808471	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3808707	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	657	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809219	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	3648.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809020	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	3570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743662	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	550	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768095	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	2233.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768104	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768133	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	1924.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768134	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	902.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811118	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	1108.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811119	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	1576.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811067	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	2209.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811068	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	1774.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811310	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	1107.4	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811313	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	2214.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811327	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	1459.08	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743549	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	2225.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743550	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	1805.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743557	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	792	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743558	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	1267.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743825	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	1459.08	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768360	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	1459.08	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766230	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	28-OCT-2025	686.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766170	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	28-OCT-2025	1042.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808782	Health & Adult Services - Revenue	Harrogate South - Community Social Care - LD	Direct Payments	16-DEC-2025	680	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789041	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	25-NOV-2025	1042.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808184	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Direct Payments	16-DEC-2025	1042.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772450	Children & Young People Services - Revenue	North Yorkshire Safeguarding Board	Consultants Fees	02-DEC-2025	3575	REDACTED	150000 Consultancy
3808337	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-DEC-2025	965.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808369	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-DEC-2025	4040.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3808362	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	6314.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808255	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-DEC-2025	12676.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809080	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-DEC-2025	671.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809100	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-DEC-2025	635.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766358	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	28-OCT-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766413	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	28-OCT-2025	941.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766577	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	28-OCT-2025	4040.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766578	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	28-OCT-2025	1681.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766580	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789391	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	25-NOV-2025	635.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789370	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	25-NOV-2025	671.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789276	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	25-NOV-2025	941.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789288	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	25-NOV-2025	4040.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789289	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	25-NOV-2025	1681.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789291	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789227	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	25-NOV-2025	629.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808579	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	16-DEC-2025	529.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814674	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Direct Payments	23-DEC-2025	840	REDACTED	299999 Arts & Leisure Services > Not Elsewhere Classified
3797417	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Vehicle Hire	04-DEC-2025	612.85	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797415	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	04-DEC-2025	1153.6	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3743580	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	01-OCT-2025	1140.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743586	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811099	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	17-DEC-2025	1140.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811098	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Home Care	17-DEC-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811104	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791472	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Practical Support	26-NOV-2025	1164.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791473	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Home Care	26-NOV-2025	3389.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743653	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Home Care	01-OCT-2025	3185.5	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791637	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Home Care	26-NOV-2025	528	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3791495	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Home Care	26-NOV-2025	1520.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766696	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	28-OCT-2025	3659.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766933	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	28-OCT-2025	3739.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766934	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	610.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766560	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	28-OCT-2025	1069.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766558	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	28-OCT-2025	2625.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789181	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	25-NOV-2025	1380.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789733	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	25-NOV-2025	821.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808680	Health & Adult Services - Revenue	Knaresborough - Community Social Care - PD	Direct Payments	16-DEC-2025	3739.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808681	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	610.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3790854	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Other Hired & Contracted Services	26-NOV-2025	107.69	NYC SOCIAL SERVICES	000002 Public Sector Body
3790854	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	26-NOV-2025	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3790854	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Other Hired & Contracted Services	26-NOV-2025	122.6	NYC SOCIAL SERVICES	000002 Public Sector Body
3790854	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	26-NOV-2025	250	NYC SOCIAL SERVICES	000002 Public Sector Body
3745307	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Daytime Activities	02-OCT-2025	810	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808371	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	16-DEC-2025	1681.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808373	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	977.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808621	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - LD	Direct Payments	16-DEC-2025	7799.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766973	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	28-OCT-2025	1107.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789423	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	25-NOV-2025	1107.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744820	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	02-OCT-2025	4238.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766840	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	28-OCT-2025	1225.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808545	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - PD	Direct Payments	16-DEC-2025	1225.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743606	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Practical Support	01-OCT-2025	601.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743601	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	1536.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743568	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	01-OCT-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743570	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	01-OCT-2025	1275.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743574	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	01-OCT-2025	1053.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743578	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	1528.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768097	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	29-OCT-2025	2296.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3768096	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	1782	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768116	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	29-OCT-2025	2241.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768114	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Home Care	29-OCT-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768111	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	1552.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768113	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	1766.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768115	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	1338.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768144	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	29-OCT-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768148	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	1108.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768149	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	1552.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811086	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	17-DEC-2025	2265.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811081	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	1552.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811083	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	1797.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811085	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	1655.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811092	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	17-DEC-2025	2510.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811088	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	17-DEC-2025	1267.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811091	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	17-DEC-2025	1235.52	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811096	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	1401.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791461	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	26-NOV-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791453	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	26-NOV-2025	974.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791487	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	26-NOV-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791444	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Home Care	26-NOV-2025	2320.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791439	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	26-NOV-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766780	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	28-OCT-2025	576.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766477	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	28-OCT-2025	4023.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789850	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	25-NOV-2025	1232	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789851	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	645.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808516	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	16-DEC-2025	3920.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789597	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	25-NOV-2025	3920.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789539	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	25-NOV-2025	576.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808736	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	16-DEC-2025	1232	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3808738	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	645.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808597	Health & Adult Services - Revenue	Boroughbridge & Rural - Community Social Care - OP	Direct Payments	16-DEC-2025	1640	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769537	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	30-OCT-2025	2549.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799511	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	08-DEC-2025	3769.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785438	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	20-NOV-2025	1375	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3792701	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	27-NOV-2025	747	HOBANS	360000 Passenger Transport
3792705	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	27-NOV-2025	1875	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3792700	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	27-NOV-2025	834.3	SPA TAXIS	361450 Passenger Transport > Taxi Services
3812035	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Vehicle Hire	18-DEC-2025	1100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811848	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Other Hired & Contracted Services	19-DEC-2025	840	THE SIBLING GROUP	299999 Arts & Leisure Services > Not Elsewhere Classified
3811875	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Other Hired & Contracted Services	19-DEC-2025	910	THE SIBLING GROUP	299999 Arts & Leisure Services > Not Elsewhere Classified
3785061	Health & Adult Services - Revenue	Knaresborough - Community Social Care - LD	Other Hired & Contracted Services	20-NOV-2025	840	THE SIBLING GROUP	299999 Arts & Leisure Services > Not Elsewhere Classified
3752083	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	13-OCT-2025	4214.76	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3749826	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Vehicle Hire	09-OCT-2025	3638.99	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3768118	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	29-OCT-2025	1267.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768122	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	29-OCT-2025	1045.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768126	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	1370.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768219	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	29-OCT-2025	690	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768220	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	704	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791463	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Practical Support	26-NOV-2025	1267.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791466	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	26-NOV-2025	1156.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766765	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	1338.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767009	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	865.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789798	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	610.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789840	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	865.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808492	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	3247.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808489	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	2652.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808347	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	4644.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808283	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	807.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3809139	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	1338.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766639	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	6043.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766806	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	1020.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766370	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	4644.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789563	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	1020.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789568	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789525	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	1338.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789531	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	599.07	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789500	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789344	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	6043.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789237	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	4644.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805008	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	11-DEC-2025	4371.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808462	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	1003.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808484	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	1020.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808726	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	1846.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743773	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	01-OCT-2025	974.29	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743774	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	01-OCT-2025	2442	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743631	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	01-OCT-2025	704	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768315	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	29-OCT-2025	924	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768243	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	29-OCT-2025	1232	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791672	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	26-NOV-2025	572	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811045	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	17-DEC-2025	4918.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743560	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	01-OCT-2025	958.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743565	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	1861.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743567	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	1283.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743563	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	01-OCT-2025	1552.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3791527	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Home Care	26-NOV-2025	528	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3766945	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	4591.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766858	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766462	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	639.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789440	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	657	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789900	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	14326	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789906	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	2380	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789644	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	25-NOV-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809169	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	5066	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749084	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	08-OCT-2025	1291.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766254	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	17371.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766811	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	28-OCT-2025	1506.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808650	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	737.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809212	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	4591.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809239	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Direct Payments	16-DEC-2025	4408	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768302	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	29-OCT-2025	748	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791659	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	847	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811160	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	1489.69	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3814500	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	22-DEC-2025	400	NYC SOCIAL SERVICES	000002 Public Sector Body
3774919	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	10-NOV-2025	3019.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768946	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Other Hired & Contracted Services	30-OCT-2025	99.57	NYC SOCIAL SERVICES	000002 Public Sector Body
3768946	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	30-OCT-2025	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3768946	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Practical Support	30-OCT-2025	100	NYC SOCIAL SERVICES	000002 Public Sector Body
3814500	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Other Hired & Contracted Services	22-DEC-2025	262	NYC SOCIAL SERVICES	000002 Public Sector Body
3814500	Health & Adult Services - Revenue	Harrogate North - Community Social Care - PD	Practical Support	22-DEC-2025	400	NYC SOCIAL SERVICES	000002 Public Sector Body
3814500	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Other Hired & Contracted Services	22-DEC-2025	495.2	NYC SOCIAL SERVICES	000002 Public Sector Body
3791457	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1552.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791458	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1845.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3791460	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1338.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791470	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1330.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791477	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791512	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1221	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791491	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1140.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791442	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	2011.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791443	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1782	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791492	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1576.08	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791692	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	2689.4	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791695	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	5220.6	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811202	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	2464	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3766721	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767037	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	2317.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766868	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766873	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767020	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	915.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766922	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	3091.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766926	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	1365.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766523	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789654	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789853	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	915.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789790	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	1038.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808416	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	977.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808267	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	1826.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808274	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809178	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	2117	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766629	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	977.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766287	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	1826.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766610	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	1983.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789740	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	2163.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789742	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789700	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789155	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	1826.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789334	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	977.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808449	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808668	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	3091.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808672	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	1038.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808739	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	915.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808591	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	4643.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808622	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	3274.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808624	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	1998	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743770	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	1023	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743593	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	894.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743599	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	3991.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743603	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	2217.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768090	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	1465.2	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768109	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	4451.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768110	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768141	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	887.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768147	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	3991.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768086	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	2890.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811063	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	1425.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811110	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	934.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811117	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	3991.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811120	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	2280.96	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811079	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	4466.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811080	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	728.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811048	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	5528.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3811058	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	2898.72	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811321	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	2593.92	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811330	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	1273.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743530	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	7199.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743539	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	2938.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743545	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	1441.44	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743561	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	4490.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743562	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	760.32	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743819	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743821	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	01-OCT-2025	2593.92	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768355	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	1296.96	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768357	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	2593.92	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768077	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	5322.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791455	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	736.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791425	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	5353.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791484	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	926.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791490	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	3991.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791434	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	2954.16	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791438	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	1481.04	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791454	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	3912.48	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791494	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	2201.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791674	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	616	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791698	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	4271.4	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791705	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	2593.92	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3766863	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	28-OCT-2025	5362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766865	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	28-OCT-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766960	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	28-OCT-2025	2261.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766473	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	28-OCT-2025	2918.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789901	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	25-NOV-2025	2478	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3789649	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	25-NOV-2025	5362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789651	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	25-NOV-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809173	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	16-DEC-2025	5362.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809175	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	16-DEC-2025	2829	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789593	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	25-NOV-2025	2918.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789410	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	25-NOV-2025	2092.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805005	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	11-DEC-2025	963	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809241	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	16-DEC-2025	1652	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808610	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	16-DEC-2025	921.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787811	Health & Adult Services - Revenue	Ripon - Community Social Care Team	Vehicle Hire	24-NOV-2025	1950	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3764603	Health & Adult Services - Revenue	Ripon - Community Social Care Team	Vehicle Hire	27-OCT-2025	600	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3758014	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	16-OCT-2025	2210	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3769653	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	30-OCT-2025	978.5	SPA TAXIS	361450 Passenger Transport > Taxi Services
3769654	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	30-OCT-2025	1328.7	SPA TAXIS	361450 Passenger Transport > Taxi Services
3772874	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-NOV-2025	2489.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772767	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-NOV-2025	1442	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772768	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-NOV-2025	1030.27	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772769	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-NOV-2025	3985.16	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3772772	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-NOV-2025	2472.25	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3792801	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	27-NOV-2025	1081.5	SPA TAXIS	361450 Passenger Transport > Taxi Services
3792802	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	27-NOV-2025	1302.95	SPA TAXIS	361450 Passenger Transport > Taxi Services
3805275	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	11-DEC-2025	2154.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745313	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	02-OCT-2025	2359.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746924	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-OCT-2025	1369.9	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746925	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-OCT-2025	955.85	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746926	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-OCT-2025	3334.48	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3746928	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-OCT-2025	2517.92	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746929	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-OCT-2025	723.06	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3749824	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	09-OCT-2025	990.86	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3771021	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	03-NOV-2025	674.86	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772773	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-NOV-2025	824.82	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772774	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	06-NOV-2025	723.06	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3785559	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	20-NOV-2025	1371.96	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3785560	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	20-NOV-2025	2470	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3797418	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-DEC-2025	1297.8	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797419	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-DEC-2025	3478.4	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3797422	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-DEC-2025	2290.64	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3797423	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-DEC-2025	824.82	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797424	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	04-DEC-2025	642.72	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3815034	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	22-DEC-2025	1219.52	LADYBIRD PRIVATE HIRE	360000 Passenger Transport
3815035	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Vehicle Hire	22-DEC-2025	2080	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3811047	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	17-DEC-2025	538.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743529	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	01-OCT-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768076	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	29-OCT-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791424	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Practical Support	26-NOV-2025	506.88	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744068	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791928	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791933	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744016	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744021	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768560	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768565	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3828.84	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768611	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791980	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811389	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811394	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3710.96	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811440	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3766328	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	28-OCT-2025	7560.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766986	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	28-OCT-2025	2066.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789436	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	25-NOV-2025	2066.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808307	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	16-DEC-2025	2720.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808273	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	16-DEC-2025	1260.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808285	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	16-DEC-2025	1673.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766305	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	28-OCT-2025	1673.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789196	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	25-NOV-2025	2720.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789160	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	25-NOV-2025	1260.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789173	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	25-NOV-2025	1673.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808704	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	16-DEC-2025	2066.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743614	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	01-OCT-2025	921.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768160	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	29-OCT-2025	921.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3791509	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	26-NOV-2025	921.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743615	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	01-OCT-2025	687.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768094	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	29-OCT-2025	810.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768161	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	29-OCT-2025	687.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3790841	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	26-NOV-2025	5864.32	SURECARE SKIPTON & BINGLEY	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3790845	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	26-NOV-2025	6372.96	SURECARE SKIPTON & BINGLEY	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3790844	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	26-NOV-2025	6702.08	SURECARE SKIPTON & BINGLEY	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3811065	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	17-DEC-2025	801.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811206	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	17-DEC-2025	528	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811300	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	17-DEC-2025	7052	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3743547	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	01-OCT-2025	810.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743798	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	01-OCT-2025	7134	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3791508	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	26-NOV-2025	687.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791440	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	26-NOV-2025	810.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791678	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	26-NOV-2025	7052	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3767007	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	28-OCT-2025	882.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789838	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	25-NOV-2025	974.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808490	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-DEC-2025	722.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808364	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-DEC-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766812	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	28-OCT-2025	722.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766387	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	28-OCT-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789569	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	25-NOV-2025	722.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789253	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	25-NOV-2025	1146.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808722	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-DEC-2025	1289.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808724	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-DEC-2025	899.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808575	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-DEC-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743769	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	6307.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743772	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	1348.29	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3743587	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	1468.56	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743598	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	6145.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743605	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	3500.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768310	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	6307.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768313	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	704	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768135	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	1426.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768146	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	4728.24	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768251	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	1232	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791666	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	6307.84	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791670	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	704	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811105	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	1434.8	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811115	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	6209.28	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811046	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	657.36	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811207	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	801.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811308	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	8212.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3811309	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	3431.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3743528	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	609.84	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743804	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	2598.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3743807	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	2835	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3743808	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	8280	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3743809	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	1271.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3743810	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	3397.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3768340	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	2700	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3768343	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	2835	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3768344	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	8325	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3768345	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	1260	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3768346	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	3363.75	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult

3768075	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	633.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791585	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	801.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791478	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	1417.92	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791423	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	633.6	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791488	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	3104.64	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791683	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	1181.25	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3791687	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	2970	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3791688	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	8190	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3791691	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	3465	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3766692	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	2543.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789666	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	1325.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789769	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	3200.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808491	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	1771.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811850	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	18-DEC-2025	3881.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766418	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	882.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766450	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	1771.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789570	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	1771.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789395	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	2543.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789281	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	882.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809042	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	882.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808573	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	5688.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808651	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	3200.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791925	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	4003.46	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791936	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744013	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	11512.66	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744024	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768568	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3534.14	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811386	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	4003.46	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811397	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3239.44	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3769447	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1130.5	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3792662	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	952	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3792676	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1378.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2756.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3759892	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	1917.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1539	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3794825	Corporate Miscellaneous - Revenue	Commercial Property	Fees - Other	02-DEC-2025	2946.92	CBRE LTD	191700 Facilities & Management Services > Property Management
3745210	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	2196.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759900	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4534	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3759926	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3490.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3759897	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3141.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3769420	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3137.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769435	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2533	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3780157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3141.36	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3797245	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2823.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814798	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3741.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780112	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2947.08	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780122	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4080.6	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3811957	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2831	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3814809	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4534	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814839	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3490.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3766108	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	28-OCT-2025	1577.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3788980	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	25-NOV-2025	1577.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808121	Health & Adult Services - Revenue	Harrogate North - Community Social Care - LD	Direct Payments	16-DEC-2025	1577.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749532	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Vehicle Hire	03-NOV-2025	2104.33	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3791576	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1232	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791584	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	26-NOV-2025	517	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791709	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1469	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791710	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	1459.08	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791712	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	26-NOV-2025	858.8	GLORY HOUSE CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811198	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Home Care	17-DEC-2025	616	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3761738	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	22-OCT-2025	1622.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3780042	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	13-NOV-2025	1663	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789869	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	1518.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789786	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	3091.68	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808400	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	1983.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809063	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766649	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766294	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766292	Health & Adult Services - Revenue	Ripon - Community Social Care - LD	Direct Payments	28-OCT-2025	1260.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766570	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	28-OCT-2025	2163.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773290	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	06-NOV-2025	503.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789483	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	1316	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789354	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	587.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789162	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	1981.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789319	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	25-NOV-2025	1983.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805011	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	11-DEC-2025	3571.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808755	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	16-DEC-2025	1043.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768151	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	2201.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768154	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	2661.12	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768259	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	29-OCT-2025	1232	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768260	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Practical Support	29-OCT-2025	720	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768258	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	1804.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791618	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	26-NOV-2025	1485	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791616	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	1804.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811294	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Home Care	17-DEC-2025	1232	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811290	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	638	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811292	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	726	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3766544	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	28-OCT-2025	921.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808512	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	16-DEC-2025	2918.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789719	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	25-NOV-2025	921.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809227	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	16-DEC-2025	2092.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791610	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	26-NOV-2025	616	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791608	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	1232	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811132	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	17-DEC-2025	921.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811131	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	17-DEC-2025	687.36	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811230	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Practical Support	17-DEC-2025	1188	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811228	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	1232	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743683	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	01-OCT-2025	924	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743684	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	801.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768228	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	29-OCT-2025	1056	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768229	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	29-OCT-2025	801.92	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768335	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Home Care	29-OCT-2025	7072.5	RADFIELD HOME CARE	321000 Social Community Care Supplies & Services - Adult
3767004	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	28-OCT-2025	6125.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767002	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766505	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	28-OCT-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766504	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	5688.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789684	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	25-NOV-2025	526.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789835	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	25-NOV-2025	1289.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789833	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808391	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	16-DEC-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766601	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	28-OCT-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789309	Health & Adult Services - Revenue	Ripon - Community Social Care - PD	Direct Payments	25-NOV-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749482	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Hired & Contracted Services	09-OCT-2025	1400	KGZ WASTE REMOVAL	182013 Environmental Services > Waste Management > Waste Collection
3749431	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Hired & Contracted Services	09-OCT-2025	800	KGZ WASTE REMOVAL	182013 Environmental Services > Waste Management > Waste Collection

3743714	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Practical Support	01-OCT-2025	576	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743706	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	01-OCT-2025	2464	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811235	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	1787.71	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811287	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	6279.68	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791568	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	26-NOV-2025	1540	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811191	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Home Care	17-DEC-2025	2827	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3757632	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-OCT-2025	2648.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766904	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	8001.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767057	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	5817.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767060	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	3323.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766484	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	6546	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766487	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	1325.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789889	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	969.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789891	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	782	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789664	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	6546	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789683	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	5688.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809103	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	5763.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809109	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	1366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809188	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	6546	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3809190	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	1325.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3766424	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	28-OCT-2025	1366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3789401	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	25-NOV-2025	1366.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808775	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	969.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808777	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	782	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3808719	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	16-DEC-2025	915.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792642	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1816.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811155	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - PD	Practical Support	17-DEC-2025	513.6	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768502	Health & Adult Services - Revenue	Scarborough Central - Community Social Care - PD	Practical Support	29-OCT-2025	613.76	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791865	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Practical Support	26-NOV-2025	1035.84	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791827	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Practical Support	26-NOV-2025	655.36	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768494	Health & Adult Services - Revenue	Selby East - Community Social Care - OP	Practical Support	29-OCT-2025	698.88	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3797250	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1937	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services

3768031	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	14957.2	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3768032	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	22878.6	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768033	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	84636.56	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768034	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	32489.32	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768035	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	4439.2	PURPLE PATCH ARTS	170000 Education
3768036	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	3444	HADI CARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3768037	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	10193.88	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768038	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	30211.52	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3768039	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	8797.83	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768040	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	7180	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768041	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	14239.96	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768042	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	104364.16	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3767968	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	12140.02	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3768001	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	8471.28	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3785169	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Direct Payments	20-NOV-2025	1358.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814358	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Nursing Care (Temp) - Client Contribution	22-DEC-2025	-147.7	MCCORMICKS SOLICITORS	250010 Housing Management > Letting / Estate Agents
3755852	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	14-OCT-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3778934	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	11-NOV-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3803288	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Residential Care (Permanent)	09-DEC-2025	3360	CASTLEFORD HOME FOR OLDER PEOPLE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3762253	Health & Adult Services - Revenue	Knaresborough - Community Social Care - OP	Direct Payments	23-OCT-2025	2533.19	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762258	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	23-OCT-2025	10208	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762258	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	11-NOV-2025	10208	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762258	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Direct Payments	23-OCT-2025	10208	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780757	Health & Adult Services - Revenue	General Prevention Seasonal Winter Health	Public Health Contracts - Secondary Care	14-NOV-2025	12541.25	PHARMACY PLUS HEALTH LIMITED	151515 Healthcare > Public Health > Not Elsewhere Classified
3768723	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	2949.52	BELIEVERS HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767988	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	31743.54	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767989	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	2576.44	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3767991	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	46392.77	SPRINGFIELD HEALTHCARE SERVICES - HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3767992	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	50753.62	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3767993	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	3767.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767995	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	30958.67	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3767996	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	35292.55	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767997	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	486365.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3767998	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	111690.88	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767999	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	4084.5	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767960	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	8433.6	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3767961	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	9656.64	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767962	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	11910.1	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767963	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	17442.91	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767965	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	1566.72	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3767966	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	1951.42	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3767967	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	1804.36	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768043	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	5024.76	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768044	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	20905.4	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768045	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	7526	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3768003	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	20737.36	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3768004	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	28941.92	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768005	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	8429.76	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3768006	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	36039.04	HALES GROUP LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768007	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	4790.08	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3768008	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	5095.1	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768010	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	13592.94	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768014	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	5118.04	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767970	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	13727.67	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3767971	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	69369.36	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767973	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	9386.04	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3768012	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	7540.96	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768013	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	35464.24	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3768015	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	6773.02	VAST HEALTHCARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3768016	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	19491.22	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767974	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	8962.32	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3767975	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	19315.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3767976	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	32450.4	IBC QUALITY SOLUTIONS LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767977	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	48348.39	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767978	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	8127.6	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767979	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	3714.16	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767980	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3767984	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	86630.92	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767981	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	2161.28	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767982	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	18813.92	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3767983	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	17535.52	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3767985	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	57506.38	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767986	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	2074.96	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3767987	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	8616.2	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768017	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	2808.32	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768018	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	10916.4	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3768019	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	2460.56	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3768020	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	1825.2	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768021	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	24501.87	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768023	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	23748.38	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3768024	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	590.4	ASSISTED LIVES LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3768025	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	25039.24	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768026	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	15356.68	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768027	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	32337.12	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768028	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	16684.76	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768029	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	41805.67	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768030	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	124209.6	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3792086	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	60125.1	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792087	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	10220	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792084	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	1566.72	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3792085	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	29127.11	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792088	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	16981.44	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792089	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	2949.52	BELIEVERS HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792093	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	28789.04	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792090	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	10460.65	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792091	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	7180	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792092	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	21648.52	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792094	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	37261.04	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792095	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	28811.84	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792096	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	5451.98	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792097	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	2161.28	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792098	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	1825.2	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792099	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	23392.72	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792103	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	24805.1	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792100	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	2074.96	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3792101	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	176802.49	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3792102	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	31983.74	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792104	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	91142.04	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3792105	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	1125.08	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792107	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	41172.7	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792068	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	429341.32	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792063	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	6316.8	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3792064	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	32450.4	IBC QUALITY SOLUTIONS LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792065	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	3864	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792066	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	3329.4	PURPLE PATCH ARTS	170000 Education
3792067	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	16875.45	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792069	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	18792.48	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3792012	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	28863.92	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3792015	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	28532.67	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792070	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	12648.96	NORWOOD SCHOOLS LTD	171011 Education > School Services
3792071	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	11435.56	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792072	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	141049.46	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3792013	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	16551.6	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3792014	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	36658.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792016	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	86252.58	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792017	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	1471.04	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3792018	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	11931.44	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792019	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	14239.96	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792021	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	3264	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3792022	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	2576.44	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792026	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	18532.16	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3792023	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	26128.81	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792024	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	20570.92	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3792025	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	513.92	PEOPLE FIRST KEIGHLEY & CRAVEN	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3792028	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	4790.08	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3792031	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	84053.84	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792032	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	590.4	ASSISTED LIVES LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3792033	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	7622.3	VAST HEALTHCARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3792037	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	3130.44	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3792034	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	3714.16	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792035	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	7426.08	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3792036	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	52783.74	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792038	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	26030.68	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792039	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	3160.72	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3792041	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	3418.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792042	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	2981.04	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792043	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	23790.29	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792048	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	15837.29	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792044	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	975.54	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792045	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	19350.98	HALES GROUP LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792046	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	17350.72	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3792049	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	52389.1	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792051	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	3430	HADI CARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3792056	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	589.68	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792052	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	145728.62	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3792053	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	15524.32	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3792055	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	18751.12	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792057	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	16951.3	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792058	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	7814.3	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3792059	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	8127.6	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792060	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	62693.82	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care

3792061	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	10916.4	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3792062	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	32565.14	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3792073	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	33279.2	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792074	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	6941.44	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792075	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	806.4	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3792076	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	7216.56	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3792077	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	12396.48	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3792078	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	8433.6	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792079	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	6382.72	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792080	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	52408.13	SPRINGFIELD HEALTHCARE SERVICES - HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792081	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	8834.07	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792082	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	57922.49	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3810741	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	605.55	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810742	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	34065.06	HALES GROUP LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810737	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	29501.1	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810738	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	11017.44	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810739	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	4439.2	PURPLE PATCH ARTS	170000 Education
3792182	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	27-NOV-2025	89160.03	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3810743	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	19365.2	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3810744	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	4790.08	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3810745	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	23392.72	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810749	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	1566.72	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3810746	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	88589.48	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810747	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	6382.72	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810748	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	7932.9	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3810750	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	10437.12	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3810751	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	85771.38	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3810752	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	15581.04	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810753	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	12428.32	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810755	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	7388.2	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3810759	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	33165.57	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810756	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	6616.19	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810757	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	806.4	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3810758	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	15524.32	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3810761	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	32450.4	IBC QUALITY SOLUTIONS LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810762	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	3706.08	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810763	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	8433.6	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810764	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	18751.12	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810765	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	32352.32	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3810766	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	14957.2	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810771	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	9381.12	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3810767	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	1471.04	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3810768	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	2652.8	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3810770	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	8159.16	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3810772	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	13706.68	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810773	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	25083.68	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810774	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	2576.44	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810775	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	26559.64	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810776	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	27457.82	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810780	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	11191.28	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3810777	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	57090.53	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3810778	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	20681.7	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810779	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	29760.16	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810781	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	42941.86	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3810782	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	128382.96	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3810783	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	25358.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810790	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	9147.21	VAST HEALTHCARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3810784	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	18016	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3810786	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	6553.68	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3810787	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	2074.96	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3810788	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	35516.08	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810789	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	16929.84	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810697	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	568.62	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810698	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	17590.75	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810695	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	57030.18	SPRINGFIELD HEALTHCARE SERVICES - HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810696	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	351145.02	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810699	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	71603.32	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3810700	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	28230.69	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810701	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	36956	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810703	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	10916.4	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3810705	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	2949.52	BELIEVERS HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810709	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	17885.56	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3810706	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	3801.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810707	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	21049.3	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810708	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	689.32	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810710	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	12755.16	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810712	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	90038.12	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810713	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	1050	BUTTERCUP HOME CARE T/A VISITING ANGELS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810718	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	41054.4	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810714	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	840	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3810716	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	590.4	ASSISTED LIVES LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3810717	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	28574.8	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3810719	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	12648.96	NORWOOD SCHOOLS LTD	171011 Education > School Services
3810720	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	3045.66	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810721	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	1825.2	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810722	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	55650.74	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744634	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	84907.51	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744630	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	86174.78	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3744632	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	51972.5	HARROGATE NEIGHBOURS HOUSING ASSOCIATION	321013 Social Community Care Supplies & Services - Adult > Day Care
3744633	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	12648.96	NORWOOD SCHOOLS LTD	171011 Education > School Services
3744635	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	56494.13	ELLIE SUNRISE HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744636	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	17726.4	CRAFT & SOCIAL	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3744637	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	2487.12	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3744638	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	15823.56	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744642	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	18657.04	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744639	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	22878.6	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744640	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	2283.09	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744641	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	31023.44	HUNTLEIGH MEDICAL HEALTHCARE LTD T/A SOVA HEALTHCARE (HARROGATE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744561	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	1498.44	THE JOIN PROJECT	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3744557	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	10420.08	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744558	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	54550.71	SPRINGFIELD HEALTHCARE SERVICES - HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744560	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	15826.24	EMPOWERED LIVING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744562	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	2017.44	ANGILA CARE LTD T/A FISHER HEALTHCARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744563	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	26824.45	HALES GROUP LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744567	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	7303.25	HADI CARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3744564	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	86371.08	LIFEWAYS COMMUNITY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3744565	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	17013.74	ALCHITA CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744566	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	32450.4	IBC QUALITY SOLUTIONS LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744568	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	9548.64	OVER THE RAINBOW CARE LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3744569	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	17343.79	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744570	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	50629.29	WOODHALL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744643	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	3749.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744644	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	21760.62	EVERKIND YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744645	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	8127.6	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744646	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	21132.46	COMFORT CALL-CITY & COUNTY HEALTHCARE GROUP	321000 Social Community Care Supplies & Services - Adult
3744647	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	27923.99	DAKA FAMILY LTD T/A UNIKCARE SOLUTIONS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744648	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	127271.76	INTEGRACARE LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3744649	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	36771.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744653	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	1109.8	PURPLE PATCH ARTS	170000 Education
3744650	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	1825.2	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744651	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	3192	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744652	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	14624.98	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3744654	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	8433.6	CAREFOUND HOME CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744571	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	2347.71	S & S HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744572	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	29875.36	CARE DESIGNED FOR YOU	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744573	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	3502.41	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744577	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	2161.28	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744574	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	2292.84	THE ABBEYFIELD SOCIETY	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744575	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	4126.56	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3744576	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	6328	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744579	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	2074.96	PAPERWORKS	309999 Mail Services > Not Elsewhere Classified
3744580	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	806.4	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3744581	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	5879.04	CARETECH COMMUNITY SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744585	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	104317.88	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite

3744582	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	27530.96	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3744583	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	7260	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744584	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	7512.48	ARTIZAN INTERNATIONAL	321000 Social Community Care Supplies & Services - Adult
3744586	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	98848.92	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3744587	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	59544.26	MONARCHY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744588	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	82084.8	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744589	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	394202.28	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744590	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	674.4	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744591	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	2576.44	OUR TLC LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744596	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	21370.49	CARE LEGACY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744592	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	6360.56	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3744593	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	19065.54	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744595	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	31695.36	DISABILITY ACTION YORKSHIRE	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3744598	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	12636.88	BRIGHTENING LIVES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744599	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	10523.35	AEGIS CARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744602	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	34104.86	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744606	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	18549.6	SPINAL & DISABLED HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744603	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	26073.81	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744604	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	14239.96	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744605	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	17131.12	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744607	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	1565.46	JUSTINTIME HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744611	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	4790.08	LIVING POTENTIAL CARE FARMING CIC	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3744608	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	2427.29	ELDERFLOWER HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744609	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	16599.5	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3744610	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	18658.28	CW & DK LTD T/A BLOSSOM HOME CARE HARROGATE & RIPON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744612	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	1933.44	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3744613	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	32491.4	DALES COMMUNITY CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3744614	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	28936.9	SUPPORT SOLUTIONS	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744615	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	4202.4	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3744616	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	6932.8	ROUTES HEALTHCARE (NORTH) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744617	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	7259.65	VAST HEALTHCARE LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3744621	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	10916.4	TIME TOGETHER	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3744618	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	10321.6	PERSONALIZED CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744619	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	13835.46	RIGHT AT HOME ILKLEY, KEIGHLEY & SKIPTON-K & P HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744620	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	4923.95	ST GREGORYS HOMECARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744622	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	14957.2	HARROGATE SKILLS 4 LIVING CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744623	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	19365.2	ADULT SUPPORTED LIVING LTD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3744626	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	8068.84	DIGNICARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744627	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	123017.99	TAO COMPLEX CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744628	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	9125.84	JUST ASK DOMESTIC SERVICES CIC	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3744629	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	02-OCT-2025	516.6	ASSISTED LIVES LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3767952	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	1817.84	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3767948	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	16963.96	CRAVEN HOMECARE	321000 Social Community Care Supplies & Services - Adult
3767949	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	19965.92	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767950	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	12648.96	NORWOOD SCHOOLS LTD	171011 Education > School Services
3767953	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	5079.85	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3767954	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	806.4	HOME INSTEAD	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3767955	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	3304.8	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3767956	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	78955.2	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3767957	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	15540.96	JENNYRUTH WORKSHOPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3767958	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	62385.96	UNITY PLUS HEALTHCARE LIMITED	261414 Human Resources > Temporary & Agency Staff > Social & Community Care
3767959	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	30-OCT-2025	15283.12	HORTICAP	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3810723	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	14239.96	FRANKLIN HOMES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3810729	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	8764.52	ON THE SPOT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810725	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	2774.4	BLAND CLOSE FARM	171010 Education > Adult & Further Education Services
3810726	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	46054.74	CAREMARK (HARROGATE)	131310 Cleaning & Janitorial > Cleaning Service
3810728	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	13467.22	HD CARE LTD T/A BLUEBIRD CARE LEEDS NORTH~BLUEBIRD CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810730	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	723.2	WEST PARK CARE HARROGATE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810731	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	8127.6	THE DISABILITIES TRUST T/A BRAINKIND	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810732	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	3714.16	RIPON & DISTRICT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810733	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	26435.66	BOWLAND VIEW	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810734	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	2161.28	LIFEWAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810735	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	79835.22	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3797574	NYES - Revenue	SICT Commercial	IT Repair Installation Maintenance and Training	04-DEC-2025	147.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3811630	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	69148.08	SURECARE SKIPTON & BINGLEY	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3811623	Health & Adult Services - Revenue	Harrogate Senior Management Team	Home Care	18-DEC-2025	179829.69	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3797565	NYES - Revenue	SICT Commercial	IT Repair Installation Maintenance and Training	04-DEC-2025	162.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3773462	NYES - Revenue	SICT Commercial	IT Repair Installation Maintenance and Training	07-NOV-2025	1160.96	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3774584	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3773479	NYES - Revenue	SICT Commercial	IT Repair Installation Maintenance and Training	07-NOV-2025	167.98	TIMELAPSE PRO LTD	271200 Information Communication Technology > Hardware
3774584	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-NOV-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	28-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770694	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	31-OCT-2025	2813.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794558	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	28-NOV-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-NOV-2025	746.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3761955	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	23-OCT-2025	30178	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3814299	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Practical Support	22-DEC-2025	100	AMBROSE ADRIAN HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791518	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	26-NOV-2025	884.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3746623	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	30-OCT-2025	634.8	AQUAID (WEST YORKSHIRE)	111400 Catering > Vending Machines & Dispensers
3762346	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-OCT-2025	13476.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3762347	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-OCT-2025	2825.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3744159	Environmental Services - Revenue	Closed Landfill Sites	Legal Costs	02-OCT-2025	4261.5	ASHFORDS LLP	281200 Legal Services > General Support
3761718	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	22-OCT-2025	900	YORKSHIRE CAUSEWAY SCHOOLS TRUST - ST AIDANS CE HIGH SCHOOL	171011 Education > School Services
3772342	Children & Young People Services - Revenue	Harrogate Music Centre	Rent	06-NOV-2025	600	YORKSHIRE CAUSEWAY SCHOOLS TRUST - ST AIDANS CE HIGH SCHOOL	171011 Education > School Services
3759805	Children & Young People Services - Revenue	Selby Music Centre	Other Occupation Costs	21-OCT-2025	800	BARLBY AND OSGODBY METHODIST CHURCH	379999 Utilities > Not Elsewhere Classified
3743065	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	16-OCT-2025	761	DELTA SPORTSWEAR T/A NOOKIE	141100 Clothing > Protective
3743065	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	16-OCT-2025	215	DELTA SPORTSWEAR T/A NOOKIE	141100 Clothing > Protective
3746688	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	07-OCT-2025	562.49	J TODD & SON	100000 Building Construction Materials
3746688	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	07-OCT-2025	188.72	J TODD & SON	100000 Building Construction Materials

3746685	Children & Young People Services - Revenue	East Barnby	Other Hired & Contracted Services	07-OCT-2025	1430	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3759539	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	20-OCT-2025	481.66	NESW MARINE	381400 Vehicle Management > Maintenance
3758221	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	11-NOV-2025	3924	LYNX FUELS	371200 Utilities > Heating Oil
3771817	Children & Young People Services - Revenue	Bewerley Park Centre	Purchase of Furniture inc Delivery	05-NOV-2025	4668.6	NISBETS LTD T/A MITRE LINEN	211210 Furniture & Soft Furnishings > Soft Furnishings
3746460	Children & Young People Services - Revenue	East Barnby	Fuel Oil	06-OCT-2025	3119.48	LYNX FUELS	371200 Utilities > Heating Oil
3764439	Children & Young People Services - Revenue	East Barnby	Clothing and Uniforms	19-NOV-2025	359.82	THE OUTDOORS COMPANY	140000 Clothing
3811337	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Practical Support	17-DEC-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768368	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Practical Support	29-OCT-2025	1221.08	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791719	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Practical Support	26-NOV-2025	1152.48	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743623	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	01-OCT-2025	884.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811143	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	17-DEC-2025	884.16	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791560	Health & Adult Services - Revenue	Hambleton North - Community Social Care - PD	Practical Support	26-NOV-2025	737.94	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3816133	Environmental Services - Revenue	Transport & Development	Super Fees - S38	24-DEC-2025	4950	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785240	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	21-NOV-2025	621.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745041	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-OCT-2025	9542	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746809	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746818	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	21458.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773028	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773056	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	21458.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796999	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	9175	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3785304	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	13235.84	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3785305	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	2794.54	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3796233	Children & Young People Services - Revenue	Scarborough Music Centre	Rent	03-DEC-2025	2500	ST CUTHBERTS RC ACDEMY TRUST	000003 Academy
3767079	Children & Young People Services - Revenue	Music Service General	Other Government Grants	29-OCT-2025	54720.75	YORK MUSIC HUB	170000 Education
3815750	Children & Young People Services - Revenue	Music Service General	Other Government Grants	24-DEC-2025	54720.75	YORK MUSIC HUB	170000 Education
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782832	Children & Young People Services - Revenue	East Barnby	Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3762692	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	11-NOV-2025	1088.46	MOUNTAIN METHOD LTD	141000 Clothing > Childrens & Adults
3752650	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	15-OCT-2025	555.6	KEELA INTERNATIONAL LTD	140000 Clothing
3752650	Children & Young People Services - Revenue	Bewerley Park Centre	Equipment Purchase	15-OCT-2025	294	KEELA INTERNATIONAL LTD	140000 Clothing
3752658	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	15-OCT-2025	987.51	BIG BEAR BIKES LTD	291400 Arts & Leisure Services > Sport & Fitness
3756687	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	06-NOV-2025	3544.44	PYRANHA MOULDINGS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799238	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	24-DEC-2025	527.95	DECATHLON UK LTD	141100 Clothing > Protective
3799238	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	24-DEC-2025	10.83	DECATHLON UK LTD	141100 Clothing > Protective
3799282	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	08-DEC-2025	3930	STUDFOLD HOLDINGS	190000 Facilities & Management Services
3799282	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	08-DEC-2025	100	STUDFOLD HOLDINGS	190000 Facilities & Management Services
3803471	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	10-DEC-2025	511.41	UP & UNDER LTD	140000 Clothing
3803471	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	10-DEC-2025	159.25	UP & UNDER LTD	140000 Clothing
3738727	Children & Young People Services - Revenue	East Barnby	Equipment Purchase	13-OCT-2025	490	DMM INTERNATIONAL LTD	221000 Health & Safety > Products
3745454	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel & Oil	28-OCT-2025	1130.63	LYNX FUELS	371200 Utilities > Heating Oil
3745455	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	28-OCT-2025	2198	LYNX FUELS	371200 Utilities > Heating Oil
3793766	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel & Oil	22-DEC-2025	823.13	LYNX FUELS	371200 Utilities > Heating Oil
3793767	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	18-DEC-2025	4156.8	LYNX FUELS	371200 Utilities > Heating Oil

3759130	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	17-OCT-2025	88.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	17-OCT-2025	88.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	14-NOV-2025	1071.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	28-NOV-2025	88.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	28-NOV-2025	104.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799145	Children & Young People Services - Revenue	East Barnby	Responsive Maintenance	05-DEC-2025	245.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	03-OCT-2025	179.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	03-OCT-2025	597.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	03-OCT-2025	187.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	03-OCT-2025	1022.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	10-OCT-2025	364.14	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	05-DEC-2025	226.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	31-OCT-2025	220.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	31-OCT-2025	365.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	21-NOV-2025	900	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794564	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	28-NOV-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	05-DEC-2025	845.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Children & Young People Services - Revenue	Bewerley Park Centre	Responsive Maintenance	19-DEC-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3804115	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	24-DEC-2025	3897	LYNX FUELS	371200 Utilities > Heating Oil
3804125	Children & Young People Services - Revenue	Bewerley Park Centre	Clothing and Uniforms	10-DEC-2025	756.64	THE OUTDOORS COMPANY	140000 Clothing
3779235	Children & Young People Services - Revenue	Bewerley Park Centre	Fuel Oil	27-NOV-2025	2158.4	LYNX FUELS	371200 Utilities > Heating Oil
3779249	Children & Young People Services - Revenue	OLS Management	Public Notices & Campaigns (Inc Advertising)	12-NOV-2025	515	STEPHEN GARNETT PHOTOGRAPHY	150000 Consultancy
3728322	Children & Young People Services - Revenue	Bewerley Park Centre	Purchase of Furniture inc Delivery	02-OCT-2025	3608	ACCORA LTD	219999 Furniture & Soft Furnishings > Not Elsewhere Classified
3786474	Children & Young People Services - Revenue	Bewerley Park Centre	Purchase of Furniture inc Delivery	28-NOV-2025	5515.8	NISBETS LTD T/A MITRE LINEN	211210 Furniture & Soft Furnishings > Soft Furnishings
3783077	Children & Young People Services - Revenue	Bewerley Park Centre	Purchase of Furniture inc Delivery	18-NOV-2025	2387	CASTLES UK (MATTRESSES) LTD	211210 Furniture & Soft Furnishings > Soft Furnishings
3783262	Children & Young People Services - Revenue	East Barnby	Fuel Oil	11-DEC-2025	5055.4	LYNX FUELS	371200 Utilities > Heating Oil
3743837	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Practical Support	01-OCT-2025	1865.92	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3773118	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	9909	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796938	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	21458.33	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3796910	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3733618	Children & Young People Services - Revenue	Scarborough Music Centre	Rent	07-OCT-2025	3107.5	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3751432	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	10-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	10-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782840	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	14-NOV-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770706	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	-81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	-81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774540	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	07-NOV-2025	357	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770694	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	4879.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770697	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	31-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3744032	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791943	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768575	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811404	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2531.76	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3810075	Health & Adult Services - Revenue	Housing Related Support	Home Care	16-DEC-2025	38855.55	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744236	Health & Adult Services - Revenue	Housing Related Support	Home Care	01-OCT-2025	38855.55	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3791631	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	26-NOV-2025	1078.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3772696	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1492	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3770960	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	1566.6	RADIO TAXIS	361450 Passenger Transport > Taxi Services
3744079	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768622	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791990	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811450	Health & Adult Services - Revenue	Whitby - Community Social Care - PD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744260	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	01-OCT-2025	133268.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3744261	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	01-OCT-2025	60000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3743622	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	01-OCT-2025	924.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768170	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	29-OCT-2025	924.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811142	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	17-DEC-2025	616.32	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811054	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	17-DEC-2025	531.76	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743535	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	01-OCT-2025	539.68	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791517	Health & Adult Services - Revenue	Hambleton North - Community Social Care - LD	Practical Support	26-NOV-2025	924.48	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3799302	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Public Transport	08-DEC-2025	37.8	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3771874	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	05-NOV-2025	82.43	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3782879	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	17-NOV-2025	29.74	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3762361	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2280	R N TAXIS LTD	361450 Passenger Transport > Taxi Services

3797233	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1482	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3791643	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	26-NOV-2025	3381.12	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811260	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	17-DEC-2025	1502.72	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811332	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	17-DEC-2025	2195.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743832	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	01-OCT-2025	1865.92	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768363	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	29-OCT-2025	2195.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3791714	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Practical Support	26-NOV-2025	2195.2	H H COMMUNITY CARE T/A NULIVING HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3772692	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	595	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3797313	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	682.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3815800	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2897.5	REDACTED	361450 Passenger Transport > Taxi Services
3746869	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	1435	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3757740	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3050	REDACTED	361450 Passenger Transport > Taxi Services
3785331	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2592.5	REDACTED	361450 Passenger Transport > Taxi Services
3743753	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	01-OCT-2025	939.2	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768676	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	2968.8	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3764248	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3743726	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	01-OCT-2025	1078.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768270	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	29-OCT-2025	1078.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791878	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	26-NOV-2025	19991.04	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811247	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	17-DEC-2025	1078.56	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768509	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - OP	Practical Support	29-OCT-2025	7365.12	OICE SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3751429	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	10-OCT-2025	125	CCM AUCTIONS	240000 Horticultural
3751430	Environmental Services - Revenue	Mini Bus Fleet HAS	Other Occupation Costs	10-OCT-2025	528.85	CCM AUCTIONS	240000 Horticultural
3799405	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	08-DEC-2025	29154	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3799408	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	08-DEC-2025	107124	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3799407	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	08-DEC-2025	53223	THE FOREST SCHOOL	000005 School
3799406	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	08-DEC-2025	46104	THE WOODLANDS ACADEMY	000003 Academy

3764351	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	27-OCT-2025	305.13	DALES SERVICE UNIT ADMIN	Petty Cash
3804756	Health & Adult Services - Revenue	Dales South - Community Social Care - OP	Practical Support	11-DEC-2025	155.31	DALES SERVICE UNIT ADMIN	Petty Cash
3810099	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	16-DEC-2025	133268.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3810100	Resources Directorate and Central Services - Revenue	Community Safety	Supported Accommodation	16-DEC-2025	60000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3760237	NYES - Revenue	Cleaning Area North - Traded	Cleaning Materials	23-OCT-2025	489.75	GRANWAX PRODUCTS LTD	101300 Building Construction Materials > Floor Coverings
3744757	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	03-OCT-2025	65.75	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3774815	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Entertainment and Refreshments	10-NOV-2025	109.79	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3796052	Health & Adult Services - Revenue	Craven North East - Community Social Care - PD	Practical Support	03-DEC-2025	25	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3743643	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	01-OCT-2025	719.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768296	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	29-OCT-2025	704.4	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811167	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	17-DEC-2025	719.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768188	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	29-OCT-2025	719.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3791541	Health & Adult Services - Revenue	Hambleton North - Community Social Care - OP	Practical Support	26-NOV-2025	719.04	SNE CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743452	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	3925.32	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743453	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	38442	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3743454	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	41076	ORBIS SUPPORT LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3743456	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	61070.24	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743457	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	29348.64	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743458	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	2968.8	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3743459	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	24576.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743460	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	21923.58	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3743461	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	15241.12	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3743462	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	1021.12	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3743463	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	21604.8	HOUSING AND SUPPORT SOLUTIONS LTD T/A EDEN FUTURES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743464	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	96263.16	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3743465	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	55683.48	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3743466	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	46646.29	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743467	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	25188.64	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743468	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	31648.72	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3743469	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	2084.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743470	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	3884.17	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743471	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	32455.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743472	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	65147.26	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3743473	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	59887.2	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3743476	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	33905.29	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3743477	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	12268.62	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3743478	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	3884.76	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743479	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	812.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3743480	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	3998.4	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3743481	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	3401.44	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3743482	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	17621.28	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3768664	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	47047.04	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3768665	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	31377.84	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768666	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	21604.8	HOUSING AND SUPPORT SOLUTIONS LTD T/A EDEN FUTURES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768667	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768668	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	47528.86	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768669	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	14155.2	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3768670	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	3401.44	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3768671	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	39090.36	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768672	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	1677.76	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768673	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3768674	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	35220.48	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3768675	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	33905.29	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3768677	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	6501.36	A STAR CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768678	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	29880.12	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3768679	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	16277.68	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3768680	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	7822.92	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768681	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	114739.6	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3768688	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	22241	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3814397	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746424	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	03-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Children & Young People Services - Revenue	Bewerley Park Centre	Other Hired & Contracted Services	05-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799118	Environmental Services - Revenue	Client Fleet	Rent	05-DEC-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795177	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Practical Support	02-DEC-2025	814.64	SURECARE SKIPTON & BINGLEY	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3795178	Health & Adult Services - Revenue	Craven South - Community Social Care - LD	Practical Support	02-DEC-2025	1389.68	SURECARE SKIPTON & BINGLEY	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3776911	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	12-NOV-2025	75804	THE FOREST SCHOOL	000005 School
3776840	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	12-NOV-2025	67456	THE WOODLANDS ACADEMY	000003 Academy
3776808	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	12-NOV-2025	41416	VENN ACADEMY TRUST (BROMPTON HALL SPECIAL SCHOOL)	000003 Academy
3777143	Children & Young People Services - Revenue	Other School Grants	Additional Grant for Schools	12-NOV-2025	156736	THE ASCENT ACADEMIES' TRUST (MOWBRAY SCHOOL)	000003 Academy
3787478	Resources Directorate and Central Services - Revenue	Community Safety	Training	17-DEC-2025	1145	POLICE CRIME PREVENTION INITIATIVES LIMITED	151999 Consultancy > Management > Not Elsewhere Classified
3768684	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	1124.48	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3768685	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	33704.24	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768686	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	12197.92	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3768687	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	812.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3768690	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	3603.84	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768691	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	4707.57	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768695	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	24576.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768692	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	108729.63	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite

3768693	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	4480.56	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3768694	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	18379.68	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3768696	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	1303.68	NEW WINGS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768697	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	30099.87	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3768698	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	29936.5	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768699	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	1837.44	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768700	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	6796.32	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768635	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	32455.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768632	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	6326.08	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3768633	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	8614.65	ELITENURSE HOME SUPPORT SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768634	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	12647.6	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3768636	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	980.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768637	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	59887.2	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3768638	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	41391.08	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768639	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	3925.32	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768643	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	55683.48	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768640	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	41076	ORBIS SUPPORT LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3768641	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	24821.4	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3768642	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	4178.95	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3768644	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	100854.8	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768645	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	8138.02	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768646	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	15493.8	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768647	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	351914.2	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3768648	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	44461.76	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768649	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	8111.48	SEEDS HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768656	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	3564.53	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3768651	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	755.18	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3768652	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	14135.57	PROVIDE CARE SOLUTIONS LIMITED - REACT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3768655	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	32411.2	ELEVATE SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768657	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	65020.79	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768658	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	35625.8	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768659	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	99788.12	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3768660	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	65142.36	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768661	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	8437.55	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768662	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	22567.82	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768663	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	30-OCT-2025	14907.68	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792307	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	55683.48	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792308	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	78655.7	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792305	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	34330.93	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3792306	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	12197.92	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3792309	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	6048.5	ELITENURSE HOME SUPPORT SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792310	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	23035.42	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792311	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	51251.68	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792316	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	22241	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3792313	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	32411.2	ELEVATE SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792314	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792315	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	22321.66	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792317	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	14000.72	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3792318	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	361000.38	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792319	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	32902.78	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792257	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	4444.19	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792254	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	47985.84	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792255	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792256	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	31729.6	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792258	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	49137.21	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3792259	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	37921.08	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792260	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	8199.17	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792261	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	15074.4	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792262	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	8921.06	SEEDS HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792264	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	38903.03	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792268	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	9107.38	A STAR CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792265	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	26428.36	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792266	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	3998.4	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3792267	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	2624.16	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3792269	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	25041.48	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3792270	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	53618.06	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3792271	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	47047.04	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3792272	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	34948.8	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792273	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	37628.16	ORBIS SUPPORT LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3792279	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	2933.28	NEW WINGS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792276	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	21604.8	HOUSING AND SUPPORT SOLUTIONS LTD T/A EDEN FUTURES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792277	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	33198.36	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3792278	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	32455.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792283	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	15635.64	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792280	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	561.6	THE RDA CENTRE IN CLEVELAND LTD	321013 Social Community Care Supplies & Services - Adult > Day Care
3792281	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	812.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3792282	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	19035.6	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3792284	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	980.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792285	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	1837.44	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792286	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	6911.68	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792287	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	2413.68	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3792288	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	25153.5	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult

3792293	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	10682.49	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792290	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	93383.64	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3792291	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	13798.72	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3792292	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	24576.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792294	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	121362.83	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3792295	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	6326.08	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3792296	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	25754.21	PROVIDE CARE SOLUTIONS LIMITED - REACT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792297	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	3839.78	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792298	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	31872.32	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792299	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	3195.07	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792300	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	26775.01	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3792303	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	3925.32	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792301	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	3480.24	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792302	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	672.68	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810941	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	3052.56	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3810939	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	47047.04	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3810937	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	25610.43	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3810938	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	42236.2	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810940	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	32665.04	CARE SERVICES THIRSK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810936	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	27938.34	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810942	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	4120.48	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3810943	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	4979.95	ELITENURSE HOME SUPPORT SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810944	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	27007.28	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3810945	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	8466.08	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810946	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	12268.62	JKD TRADING LTD T/A THE GREAT CARE COMPANY	321910 Social Community Care Supplies & Services - Adult > Respite > Residential
3810951	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	24576.36	ST ANNES COMMUNITY SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810947	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	364806.3	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810949	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	3925.32	HOMELIFE (LEEDS) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810950	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	10674.02	A STAR CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3810952	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	35538.82	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810953	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	115717.2	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3810889	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	12959.6	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3810890	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	1418.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810887	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	1526.08	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810888	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	14453.6	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3810891	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	8205.67	CURO YORK LTD T/A RADFIELD HOME CARE YORK, THIRSK & RYEDALE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810892	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	15074.4	REAL LIFE OPTIONS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810893	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	2564.24	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810894	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	1837.44	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810899	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	3259.2	NEW WINGS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810895	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	4040.72	AGINCARE UK LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810896	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	20756.04	HOUSING AND SUPPORT SOLUTIONS LTD T/A EDEN FUTURES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810898	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	3998.4	ASCOT CARE AGENCY LTD	321000 Social Community Care Supplies & Services - Adult
3810901	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	31729.6	TIME TO CARE SPECIALIST SUPPORT SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810902	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	4892.76	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810903	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	6326.08	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3810904	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	112363.39	HOSPITALLER ORDER OF ST JOHN OF GOD	321000 Social Community Care Supplies & Services - Adult
3810908	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	16309.26	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810905	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	62295.72	ST MARGARETS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810906	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	32339.76	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3810907	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	42763.86	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810909	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	57472.24	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3810910	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	14024.27	SEEDS HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810911	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	56515.92	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810912	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	36069.6	UNITED RESPONSE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810914	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	2700.32	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3810915	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	46427.56	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810922	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810916	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	17862.4	HAND 2 HOLD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810917	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	22241	MILEWOOD HEALTHCARE	311600 Healthcare > Services
3810918	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	1697.28	RIPON COMMUNITY LINK CO	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810920	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	812.16	LINKAGE COMMUNITY TRUST	321000 Social Community Care Supplies & Services - Adult
3810921	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	55683.48	CRAEGMOOR SUPPORTING YOU LTD T/A KINGS ROAD DOM CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810923	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	32455.92	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3810924	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	18266.4	JUST THE JOB ENVIRONMENTAL ENTERPRISES LTD	249999 Horticultural > Not Elsewhere Classified
3810925	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	35225.12	ORBIS SUPPORT LTD	321899 Social Community Care Supplies & Services - Adult > Independent Supported Living > Not Elsewhere Classified
3810927	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	18917.32	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810928	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	29041.07	PROVIDE CARE SOLUTIONS LIMITED - REACT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810930	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	4258.4	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810931	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	2050.56	THE BRIDGE	192110 Facilities & Management Services > Room Hire
3810932	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	34330.93	VOYAGE LTD	321810 Social Community Care Supplies & Services - Adult > Independent Supported Living > Extra Care
3810933	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	28144	ELEVATE SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3810934	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	30971.4	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3810935	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	74481.36	BLOSSOM HOME CARE LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743486	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	53764.62	CLASSIC RESOURCESUK	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743483	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	6378.6	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743484	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	356769.32	MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3743485	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	121656.11	THE WILBERFORCE TRUST	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3743487	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	21557.86	FIRSTPOINT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743488	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	3429.5	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3743494	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	36353.6	ELEVATE SUPPORTED LIVING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743489	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	22241	MILEWOOD HEALTHCARE	311600 Healthcare > Services

3743490	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	2544.96	NORTH YORKSHIRE HOSPICE CARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743491	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	1837.44	QUALITY CARE SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743492	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	47047.04	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3743493	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	6871.12	DIRECT CARE SUPPORT (DCS) LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743495	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	101507.12	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3743496	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	25104.3	HELPING HAND HOMECARE	321000 Social Community Care Supplies & Services - Adult
3743497	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	1378.16	CARE VANTAGE LTD T/A BLOSSOM HOME CARE DURHAM	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743498	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	42668.81	DAYBYDAY CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743499	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	20395.9	PROVIDE CARE SOLUTIONS LIMITED - REACT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743504	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	16277.68	JPC CARE & SUPPORT LTD	311600 Healthcare > Services
3743501	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	6220.16	HENSHAWS ARTS & CRAFTS CENTRE	290000 Arts & Leisure Services
3743502	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	5814.58	A STAR CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743503	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	11951.12	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3743505	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	2502.6	NEW WINGS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743506	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	30642.28	BLUEBIRD CARE (HAMBLETON & RICHMONDSHIRE)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743507	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	41935.24	KP PREMIER CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743509	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	2128.48	DEMENTIA FORWARD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3743510	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	6796.32	NEW CONCEPT CARE & NURSING LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743515	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	44583.56	ESTEEM HOMECARE SERVICES	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3743512	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	7226.72	CAMPHILL VILLAGE TRUST LARCHFIELD	250005 Housing Management > Housing Association Services
3743513	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	880	1ST ENABLE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743514	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	14155.2	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3743516	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	4850.15	ELITENURSE HOME SUPPORT SERVICES	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3743517	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	31246.96	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768785	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	101515.85	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744158	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	02-OCT-2025	32968.18	PREMIERE CARE (NE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792138	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	104850.03	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3792139	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	27-NOV-2025	59887.2	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite

3811490	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	104369.68	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3811515	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	59887.2	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3811529	Health & Adult Services - Revenue	Vale of York Senior Management Team	Home Care	18-DEC-2025	102563.32	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3768776	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	3067.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768777	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	9224.72	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768778	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	5350.42	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3768779	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	46374.32	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768780	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	43230.55	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3768781	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	23928.17	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768782	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	12131.64	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768783	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	15401.56	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768784	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	44927.71	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768786	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	17196.24	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3768787	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	18920.2	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3768771	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	10584.28	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768772	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	5107.2	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768773	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	2833.92	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3768774	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	5940.48	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3768775	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	92718.96	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792110	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	11105.92	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792111	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	48277.52	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3792116	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	50055.62	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768788	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	43560.84	UK HEALTH KITS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768768	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	5096	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768769	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	12570.92	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768770	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	11217.48	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792112	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	47159.18	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3792113	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	40241.54	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services

3792115	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	2948.1	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3792117	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	36868.64	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792118	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	15722	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3792119	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	4967.2	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792120	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	22555	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792121	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	20600.16	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3792125	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	229204	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3792122	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	14286.48	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792123	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	23545.34	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3792124	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	121256.27	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792126	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	40421.8	UK HEALTH KITS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792147	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	12778.88	I CARE WORLD LTD	311600 Healthcare > Services
3792144	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	9014.44	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792145	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	106893.04	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3792146	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	4841.91	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792148	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	26036.63	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792149	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	46663.57	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792150	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	43065.36	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792151	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	676.48	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792152	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	13305.9	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792153	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	3936.48	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792157	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	2833.92	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3792154	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	4360.4	WRIGHT CHOICE CARE	311600 Healthcare > Services
3792155	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	13728.4	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792156	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	10808.16	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792158	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	23371.18	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792159	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	46044.47	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care

3792160	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	16910.26	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3792161	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	4811.68	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792166	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	66499.34	HFSS LTD (INVOICES)	311600 Healthcare > Services
3792163	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	78965.31	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792164	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	12779.85	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3792165	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	24955.21	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792167	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	17933.15	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3792168	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	5002.68	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3792169	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	50898.66	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792170	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	12955.2	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792171	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	3348.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792172	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	11487.62	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792173	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	41689.39	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792174	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	24794.08	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792175	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	53524.17	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792176	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	5619.68	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792177	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	2925.44	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3792178	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	10736.2	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792179	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	6668.09	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792180	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	80632.19	PROVIDE CARE SOLUTIONS LIMITED - REACT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792181	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	92718.96	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792183	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	19102.88	HEATHCOTES CARE LTD T/A IVOLVE LADY EDITHS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792188	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	205682.7	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3792184	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	7925.51	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792185	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	86004.13	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792187	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	5940.48	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3792189	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	11824.01	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792190	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	32845.74	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3792191	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	23019.88	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792192	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	112869.88	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3792193	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	3670.8	FIXBY HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792198	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	96573.96	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792194	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	3877.98	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792195	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	30737.68	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3792196	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	14459.66	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792199	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	10565.12	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792200	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	39559.92	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811461	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	14088.34	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3804274	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	10-DEC-2025	5398.66	HOME-WELL HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811457	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	18966.49	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3811458	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	24278.58	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811459	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	17156.88	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3811460	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	9704.68	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811462	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	80177.16	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811463	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	20725.5	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3811464	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	3598.64	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3811465	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	26610.48	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3811466	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	269178.12	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3811467	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	36868.64	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811468	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	96568.19	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811469	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	25027.26	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3811470	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	20131.92	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3811475	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	83259.77	PROVIDE CARE SOLUTIONS LIMITED - REACT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811471	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	428158.52	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living

3811472	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	10893.5	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811474	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	29087.42	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811476	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	4672.56	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811477	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	4561.2	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811478	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	30216.78	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744343	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	38036.44	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3744344	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	22976.68	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3744341	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	16527.92	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744342	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	2130.34	BRUNSWICK ORGANIC NURSERY	241100 Horticultural > Seeds & Plants
3744345	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	60557.46	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744346	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	37098.88	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744347	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	111101.28	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3744348	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	26341.36	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3744349	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	2458.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744350	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	14258.87	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744351	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	2925.44	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3744352	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	5940.48	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3744353	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	16583.56	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744357	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	5429.72	WRIGHT CHOICE CARE	311600 Healthcare > Services
3744354	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	40925	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3744355	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	23946.88	GUARDIAN CARE & SUPPORT LTD	321000 Social Community Care Supplies & Services - Adult
3744356	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	25395.04	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744274	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	3582.76	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744271	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	33722.36	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744272	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	6531.84	PROMEDICA24 (LANCASHIRE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744273	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	26050.16	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744276	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	14398.24	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3744277	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	14637.3	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744279	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	20613.83	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744280	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	8578.66	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744281	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	16880.56	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744286	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	247388.84	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3744282	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	1466.24	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3744283	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	1684.54	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744284	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	43861.58	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3744288	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	6559.22	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744289	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	96390.6	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744290	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	28172.22	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744291	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	31779.12	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744295	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	11383.26	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744292	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	40977.12	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744293	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	7962.16	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744294	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	9690.48	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744296	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	40013.8	UK HEALTH KITS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744297	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	23434.48	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744298	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	38271.82	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3744299	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	129129.45	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3744300	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	31661.13	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3744301	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	11431.16	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744302	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	1362	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744306	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	15485.68	OPEN ARMS (SELBY) LTD	321010 Social Community Care Supplies & Services - Adult > Advice, Advocacy & Counselling Services
3744303	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	10621.28	I CARE WORLD LTD	311600 Healthcare > Services
3744304	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	5107.2	MICKLE HILL - RANGEFORD CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744305	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	5002.68	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services

3744307	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	24062.31	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744308	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	88820.41	PROVIDE CARE SOLUTIONS LIMITED - REACT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744309	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	22035.8	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744310	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	5575.92	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744311	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	67548.44	HFSS LTD (INVOICES)	311600 Healthcare > Services
3744312	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	41087.74	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744316	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	4607.7	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3744313	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	92718.96	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3744314	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	159619.1	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744315	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	4876.8	BLUEBERRY ENTERPRISE	170000 Education
3744317	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	10448.41	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744318	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	1602.91	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744319	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	52047.68	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744320	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	19102.88	HEATHCOTES CARE LTD T/A IVOLVE LADY EDITHS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744321	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	43426.55	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744326	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	101060.13	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744322	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	676.48	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744323	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	17268.96	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3744324	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	11638.44	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744327	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	101700.23	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744331	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	9732.66	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744328	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	5096	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744329	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	27931.4	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3744330	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	212445.58	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744332	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	20592.72	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744333	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	2678.16	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3744334	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	72308.52	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744335	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	39503.41	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care

3744336	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	39922	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744337	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	1051.54	FIXBY HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744338	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	412472.66	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3744339	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	19862.27	FILEY FIELDS COURT	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3744340	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	02-OCT-2025	52480.24	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768789	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	36602.12	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768790	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	2925.44	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult
3768791	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	5002.68	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3768792	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	1314.48	DJ HASWELL LTD T/A BLUEBIRD CARE SCARBOROUGH AND BRIDLINGTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768793	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	96512.12	THE CROFT COMMUNITIES (CVT)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768794	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	11878.99	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768795	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	18031.55	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768796	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	13617.8	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768797	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	79329.09	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768802	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	39209.28	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3768799	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	4811.68	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768800	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	5758.96	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768801	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	19102.88	HEATHCOTES CARE LTD T/A IVOLVE LADY EDITHS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768803	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	128370.58	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768804	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	21898.4	CREATIVE DAY CARE SERVICES LTD	321211 Social Community Care Supplies & Services - Children > Disabled Children > Day Services
3768805	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	25171.4	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3768806	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	26715.51	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768808	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	31046.92	HIGHGATE HOME CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768812	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	38929.21	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768809	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	4874.4	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768810	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	65796.2	HFSS LTD (INVOICES)	311600 Healthcare > Services
3768811	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	13085.46	CORNFORTH CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3768813	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	186428.86	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3768814	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	13000.92	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768815	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	419569.84	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3768816	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	244261.31	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3768817	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	32673.6	NORTHERN LIFE CARE LTD (UBU)	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768818	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	4407.2	FIXBY HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768819	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	617.12	MIND HULL & EAST YORKSHIRE	311600 Healthcare > Services
3768823	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	12784.72	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3768820	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	7974.7	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768821	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	49396.34	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768822	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	77944.28	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768827	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	55653.66	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3768824	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	15184.78	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768825	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	39161.18	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768826	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	4276.68	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768828	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	24314.64	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3768829	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	25215.02	SUNNINGDALE HOME & GARDEN SERVICES	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3768833	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	25412.35	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768830	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	51636.14	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768831	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	124760.7	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3768832	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	6531.84	PROMEDICA24 (LANCASHIRE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768835	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	14595.26	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768836	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	14042.26	HOUSING AND CARE 21	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3768837	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	1093.36	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3768838	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	20136.85	EXCLUSIVE THERAPIES LTD	321000 Social Community Care Supplies & Services - Adult
3768839	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	75598.26	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768840	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	3445.58	PADGHAM CARE SERVICES LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3768846	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	114119.88	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3768841	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	5136.36	WRIGHT CHOICE CARE	311600 Healthcare > Services
3768842	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	9415.48	I CARE WORLD LTD	311600 Healthcare > Services
3768844	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	46863.8	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3768847	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	25516.06	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768848	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	22224.2	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768849	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	676.48	CAREMARK EAST RIDING (SELBY & YORK)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768850	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	22246.28	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768854	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	19002.8	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3768851	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	81972.38	PROVIDE CARE SOLUTIONS LIMITED - REACT HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768852	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	38725.53	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3768853	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	30-OCT-2025	37081.16	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3792128	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	24460.86	BASICS PLUS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3792129	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	28046.72	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3792130	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	33230.51	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792131	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	420514	MOORVIEW CARE LIMITED	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3792132	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	17230.72	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792133	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	1672.8	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792134	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	1365.12	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3792135	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	14162.1	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792136	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	27473.56	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792137	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	2244.48	BLUEBERRY ENTERPRISE	170000 Education
3792140	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	6531.84	PROMEDICA24 (LANCASHIRE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3792141	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	102755.84	AVALON	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3792142	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	21669.11	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3792143	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	27-NOV-2025	30533.82	SUPPORTING CHOICE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811479	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	1425.44	EMMACULATE CARE SERVICES	321000 Social Community Care Supplies & Services - Adult

3811480	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	29682.37	LOTUS HOMECARE	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811481	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	52806.22	HERITAGE HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811482	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	41747.42	SCARBOROUGH AND DISTRICT MENCAP	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3811483	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	28372.16	SAFEHANDS HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811484	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	36063.18	UK HEALTH KITS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811485	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	24969.32	RISE AND SHINE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811486	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	2540.06	JL CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811487	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	12513.68	I CARE WORLD LTD	311600 Healthcare > Services
3811488	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	4811.68	STAY INDEPENDENT AT HOME SCARBOROUGH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811491	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	7691.54	SHERBUTT HOME CARE SERVICES LTD	311600 Healthcare > Services
3811497	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	6932.33	MY HOMECARE (YORKSHIRE) LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3774654	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	10-NOV-2025	1141.68	HOME-WELL HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811492	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	45537.2	CRM HEALTHCARE SOLUTIONS LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811494	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	11857.92	RYEDALE HOMECARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811495	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	40033.92	FIRST CALL COMMUNITY SYSTEMS LTD T/A SURECARE (SCARBOROUGH)	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811496	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	4679.8	WRIGHT CHOICE CARE	311600 Healthcare > Services
3811498	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	12334.38	RADIS COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811499	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	19102.88	HEATHCOTES CARE LTD T/A IVOLVE LADY EDITHS	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811500	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	17960.8	HOME SWEET HOME CARE AGENCY LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811501	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	297114.59	THE CAMPHILL VILLAGE TRUST	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3811502	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	3067.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811506	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	1547.34	RYEDALE COMMUNITY CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811503	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	83811.9	HOLISTIC CARE 4U LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811504	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	22252.8	POPLAR CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811505	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	12330.24	ESK MOORS CARING LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3811507	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	30210.72	FREEDOM HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811508	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	37264.9	PRO HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811509	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	4065.57	CARE FOR ALL YORKSHIRE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811510	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	15997.28	NEW CONCEPT CARE & NURSING	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3811511	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	47774.69	ELDERCARE	321000 Social Community Care Supplies & Services - Adult
3811512	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	100859.72	ACORN COMMUNITY CARE	321699 Social Community Care Supplies & Services - Adult > Domiciliary Care > Not Elsewhere Classified
3811513	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	50908.61	PARTNERS IN CARE	321117 Social Community Care Supplies & Services - Children > Residential Services > Residential Care
3811514	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	47261.77	VERMUYDEN CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811516	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	6531.84	PROMEDICA24 (LANCASHIRE) LTD	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811517	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	4054.81	OOJ HOMECARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811518	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	54117.65	HFSS LTD (INVOICES)	311600 Healthcare > Services
3811519	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	7254.14	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811520	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	2833.92	BEYOND BOUNDARIES NORTH YORKSHIRE LTD	321000 Social Community Care Supplies & Services - Adult
3811521	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	30652.69	HAPPY 2 HELP COMMUNITY CARE	321013 Social Community Care Supplies & Services - Adult > Day Care
3811523	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	92718.96	J C CARE LTD (CRAEGMOOR SUPPORTING YOU LTD) WHITBY SCHEME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3811524	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	26446.48	GLORIAVD HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811525	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	45857.72	DALEWOOD TRUST	321013 Social Community Care Supplies & Services - Adult > Day Care
3811526	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	4287.36	BLUEBERRY ENTERPRISE	170000 Education
3811527	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	48786.77	HOPECARE & HEALTH LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811528	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	152158.16	WILF WARD FAMILY TRUST	321900 Social Community Care Supplies & Services - Adult > Respite
3811531	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	37604.75	HOME GROUP LTD	250005 Housing Management > Housing Association Services
3811532	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	7903.78	MASTER QUALITY HEALTHCARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811533	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	1279.8	EAST RIDING OF YORKSHIRE COUNCIL	000002 Public Sector Body
3811537	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	9071.2	FILEY HOME CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811534	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	12187.72	SYNERGY CARE SERVICES LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811535	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	125211.65	HEARTS AT HOME HOMECARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811536	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	41083.96	TOWN AND COUNTRY CARE (WHITBY) LTD	311600 Healthcare > Services
3811538	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	23663.76	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3811539	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	3086.72	HOLISTIC HEALTHCARE LEEDS T/A HOLISTIC HEALTHCARE CAMBRIDGE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811540	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	1720.6	FIXBY HEALTHCARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811541	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	87236.55	GLADSTONE CARE LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care

3811542	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	5940.48	CARE NETWORK SOLUTIONS LTD	311600 Healthcare > Services
3811543	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	9648.38	MIMSHEALTHCARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811544	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	12372.36	BLOSSOM HOMECARE MALTON	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811545	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	14724.26	MOOR & COAST LTD	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3811546	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	Home Care	18-DEC-2025	56907.3	GOSHEN SOCIAL CARE	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3767502	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	29-OCT-2025	612.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771617	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Other Hired & Contracted Services	05-NOV-2025	59.85	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3810984	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Other Hired & Contracted Services	18-DEC-2025	99	NYCC RYEDALE SOCIAL SERVICE IMPREST ACC	000002 Public Sector Body
3761955	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	23-OCT-2025	16592.46	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3784886	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	20-NOV-2025	22855.04	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3761955	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	23-OCT-2025	51858.85	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3784886	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	20-NOV-2025	2774	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3761955	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	23-OCT-2025	12551	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3761955	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	23-OCT-2025	52603.01	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3784886	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	20-NOV-2025	64816.96	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3745212	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	1200	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3745213	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	4000	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3769437	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	780	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3805075	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	4000	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772887	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	880	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745237	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	1380.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799096	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	05-DEC-2025	743.03	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3743287	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	01-OCT-2025	612.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785605	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	21-NOV-2025	937.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791102	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	26-NOV-2025	612.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791038	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	26-NOV-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767544	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	29-OCT-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812638	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Direct Payments	19-DEC-2025	612.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757047	Environmental Services - Revenue	Winter Service	Other Hired & Contracted Services	15-OCT-2025	1320	LOMBARD NORTH CENTRAL PLC	381210 Vehicle Management > Hire
3749930	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Other Hired & Contracted Services	10-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3762719	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	24-OCT-2025	2932	ACADEMY21 LTD	171020 Education > Statutory Education Services
3762729	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	24-OCT-2025	1320	ACADEMY21 LTD	171020 Education > Statutory Education Services
3779216	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	12-NOV-2025	635	ACADEMY21 LTD	171020 Education > Statutory Education Services
3757056	Children & Young People Services - Revenue	High Needs East	Training	16-OCT-2025	1803.08	HADRIAN EDUCATION AND DEVELOPMENT SERVICES	151910 Consultancy > Management > Efficiency
3799129	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	05-DEC-2025	1671.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799474	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1200	CHAPMANS TAXIS	361450 Passenger Transport > Taxi Services
3770998	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	2600	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3746548	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Other Hired & Contracted Services	06-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3749933	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Other Hired & Contracted Services	10-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3760031	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4320	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3769648	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	467.5	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3795048	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	436	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3799461	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	4324	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3799462	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	4324	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3805294	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	880	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3814996	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	436	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3745330	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	880	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3749683	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	2632	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3749684	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	3948	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3764614	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	293.49	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3783421	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	234.48	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3815050	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4320	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3744194	Health & Adult Services - Revenue	Sexual Health - PrEP	Public Health Contracts - Secondary Care	01-OCT-2025	10612.5	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3749455	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	09-OCT-2025	550	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3761666	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	22-OCT-2025	18923.14	XMA LTD	271200 Information Communication Technology > Hardware
3746436	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	03-OCT-2025	894.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751687	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	Stationery	13-OCT-2025	50	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3762365	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3619.98	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3775090	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2530.66	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3805067	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2629.03	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757773	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	16-OCT-2025	640.19	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3769403	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	30-OCT-2025	779.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758194	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	17-OCT-2025	24359.66	WSP UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3770694	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	31-OCT-2025	144.17	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3769425	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2379.6	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3757738	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4560	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3780119	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2880	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3792654	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2035.8	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3814806	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4680	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3815825	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2025	856.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814892	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	3150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815836	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2025	980.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745235	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-OCT-2025	2470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758022	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-OCT-2025	550.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815833	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2025	656.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770958	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-NOV-2025	891	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815829	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2025	1764	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746914	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-OCT-2025	706.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745238	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-OCT-2025	1893.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745241	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-OCT-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745230	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-OCT-2025	585.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769527	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-OCT-2025	569.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805113	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-DEC-2025	602.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770956	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-NOV-2025	1391.94	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749833	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-OCT-2025	713.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764528	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	547.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783451	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-NOV-2025	558.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764521	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	819	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3770955	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-NOV-2025	772.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3745244	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-OCT-2025	612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745247	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-OCT-2025	622.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805107	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-DEC-2025	550.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815827	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-DEC-2025	549.45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757660	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-OCT-2025	680.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764527	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	587.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792677	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-NOV-2025	748.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814365	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	19-DEC-2025	499.05	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814365	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	19-DEC-2025	1131.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814365	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	19-DEC-2025	754.12	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3787392	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	21-NOV-2025	504.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3787392	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	21-NOV-2025	1619.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3782816	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	14-NOV-2025	377.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3782816	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	14-NOV-2025	609.95	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751409	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	10-OCT-2025	332.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794530	NYES - Revenue	MASS Scheme Traded Service	5 Year Fixed Installation Testing	28-NOV-2025	537	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3796660	Health & Adult Services - Revenue	Craven - Reablement Team	Grants	05-DEC-2025	2726.32	XMA LTD	271200 Information Communication Technology > Hardware
3751783	Children & Young People Services - Revenue	Medical Tuition	Other Hired & Contracted Services	13-OCT-2025	489	ACADEMY21 LTD	171020 Education > Statutory Education Services
3757430	Health & Adult Services - Revenue	South Ryedale - Community Social Care - PD	Other Hired & Contracted Services	16-OCT-2025	2491.25	LEONARD CHESHIRE DISABILITY	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	32.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	32.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	32.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	32.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	32.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	60.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	21.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	24.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	24.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3764262	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	24-OCT-2025	24.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3772219	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	06-NOV-2025	45000	GALLAGHER BASSETT INTERNATIONAL LTD (CLAIMS)	201800 Financial Services > Insurance
3757562	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Other Hired & Contracted Services	17-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3780347	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3780	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3810033	Health & Adult Services - Revenue	Sexual Health - PrEP	Public Health Contracts - Secondary Care	16-DEC-2025	10612.5	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3752185	Resources Directorate and Central Services - Capital	T&C Roadmap Capital 2020-2025	IT Hardware (Capital)	14-OCT-2025	16875	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3751443	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	HARD FM	Consultants Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3746852	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2980.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769487	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1183.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794918	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3102.84	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3811988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1248.87	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811981	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-DEC-2025	4528.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811982	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-DEC-2025	1162.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811983	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-DEC-2025	1670.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811984	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-DEC-2025	1337.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811985	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-DEC-2025	642.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787677	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	24-NOV-2025	1376.1	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780070	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	13-NOV-2025	1247.4	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814713	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	22-DEC-2025	1386	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814708	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	843.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772688	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-NOV-2025	518.25	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772923	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-NOV-2025	552.5	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3805080	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	11-DEC-2025	609.7	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3745206	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-OCT-2025	545.47	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746766	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	06-OCT-2025	1426	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3747078	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	07-OCT-2025	127968.73	BRITISH TELECOMMUNICATIONS PLC	271699 Information Communication Technology > Telecommunications
3772711	NYES - Revenue	Mobile Cleaning - Facilities	Vehicle Hire	06-NOV-2025	454.46	DAYS FLEET	381210 Vehicle Management > Hire

3772716	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-NOV-2025	528.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797336	NYES - Revenue	Mobile Cleaning - Facilities	Vehicle Hire	04-DEC-2025	439.8	DAYS FLEET	381210 Vehicle Management > Hire
3749744	NYES - Revenue	Mobile Cleaning - Facilities	Vehicle Hire	09-OCT-2025	439.8	DAYS FLEET	381210 Vehicle Management > Hire
3749750	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-OCT-2025	529.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749754	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-OCT-2025	570.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749749	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-OCT-2025	777.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769484	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-OCT-2025	932.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769518	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-OCT-2025	1121.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769509	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-OCT-2025	887.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769516	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-OCT-2025	589.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772552	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-NOV-2025	1520	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772549	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-NOV-2025	725.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787754	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-NOV-2025	998.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764496	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	3060	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764495	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764500	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	516.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771049	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-NOV-2025	672	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814927	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	1314	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814919	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	1020.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814912	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814929	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	724.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814911	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	666	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785266	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-NOV-2025	1260	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772727	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-NOV-2025	1684.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805105	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-DEC-2025	513	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759948	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-OCT-2025	513	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759950	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-OCT-2025	776.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797353	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2025	2470	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797354	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2025	516.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759944	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-OCT-2025	1605.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3759939	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-OCT-2025	1058.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759942	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-OCT-2025	907.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814901	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	1852.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814904	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	693	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814905	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	950.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785401	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-NOV-2025	779.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785398	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-NOV-2025	851.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814935	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	610.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814937	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	585.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764513	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	1129.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764506	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	541.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764505	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	937.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764508	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764517	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764504	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	772.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764502	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814728	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	837	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814729	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	667.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814727	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	2155.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814724	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	693	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794889	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-DEC-2025	612	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746882	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-OCT-2025	4528.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780089	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-NOV-2025	599.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805093	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-DEC-2025	665.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752010	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-OCT-2025	518.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752011	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-OCT-2025	1013.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797366	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2025	550.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797367	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797363	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2025	1140.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771003	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-NOV-2025	1197	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3797390	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2025	673.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787742	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-NOV-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799499	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-DEC-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799495	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-DEC-2025	616.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807459	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-DEC-2025	506.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807456	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-DEC-2025	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762409	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-OCT-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783385	Children & Young People Services - Revenue	Special Transport	Travel Allowances	17-NOV-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807451	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-DEC-2025	864	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745190	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-OCT-2025	1060.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745201	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-OCT-2025	514.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757824	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-OCT-2025	813.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812008	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-DEC-2025	863.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759837	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-OCT-2025	2230.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762309	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-OCT-2025	818.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762402	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-OCT-2025	1085.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762403	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-OCT-2025	1586.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762430	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-OCT-2025	1378.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771015	Children & Young People Services - Revenue	Special Transport	Travel Allowances	03-NOV-2025	548	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757796	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-OCT-2025	1182.89	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812001	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-DEC-2025	921.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752019	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-OCT-2025	636.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785373	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-NOV-2025	925	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814758	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	739.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3760023	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-OCT-2025	1055.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746902	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-OCT-2025	1330.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746905	Children & Young People Services - Revenue	Special Transport	Travel Allowances	06-OCT-2025	600.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780174	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-NOV-2025	1140.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794957	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-DEC-2025	846.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805091	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-DEC-2025	1005.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3764459	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	1063.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785382	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-NOV-2025	669.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785384	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-NOV-2025	502.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792678	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-NOV-2025	921.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792679	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-NOV-2025	979.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792682	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-NOV-2025	583.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797394	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2025	691.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814886	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	648.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814888	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	1026	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814711	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	977.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814715	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	1108.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769526	Children & Young People Services - Revenue	Special Transport	Travel Allowances	30-OCT-2025	913.5	REDACTED	361000 Passenger Transport > Fleet Management
3750055	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	10-OCT-2025	51675	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3799396	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-DEC-2025	927	LEEDS FUTSAL PARTNERSHIP T/A ACTIVE FUTURE EAST LEEDS & WAKEFIELD CIC	291400 Arts & Leisure Services > Sport & Fitness
3799400	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-DEC-2025	1073.7	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3799402	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-DEC-2025	720	STAGE 1 CYCLES LTD	381700 Vehicle Management > Cycles
3799401	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-DEC-2025	744	STAGE 1 CYCLES LTD	381700 Vehicle Management > Cycles
3799398	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-DEC-2025	2268	UNITED EDUCATION PROJECTS LTD	291400 Arts & Leisure Services > Sport & Fitness
3757612	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	16-OCT-2025	6460	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3814619	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	22-DEC-2025	5265	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3744896	Children & Young People Services - Revenue	Transport - Out Of School Provision	School Curriculum Transport	02-OCT-2025	715	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3787954	NYES - Revenue	Building Cleaning Traded Service	Equipment Purchase	25-NOV-2025	2331	SAM TURNER & SONS LTD	241500 Horticultural > Tools & Equipment
3816961	Environmental Services - Capital	TCF - Harrogate General	Fees - Surveyor, Professional and Other	24-DEC-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758148	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	07-NOV-2025	294302.03	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3758150	Environmental Services - Capital	TCF - Selby General	Fees - Surveyor, Professional and Other	07-NOV-2025	181101.01	GALLIFORD TRY CONSTRUCTION LTD	391400 Works - Construction, Repair & Maintenance > Roads
3759108	Children & Young People Services - Revenue	Bewerley Park Centre	Preventative Maintenance	17-OCT-2025	210.71	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3807404	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-DEC-2025	845.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807408	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-DEC-2025	724.5	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807405	Children & Young People Services - Revenue	Special Transport	Travel Allowances	15-DEC-2025	666	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749635	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-OCT-2025	504	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3749631	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-OCT-2025	513	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775153	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-NOV-2025	1128.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775156	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-NOV-2025	737.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775141	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-NOV-2025	681.53	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775142	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-NOV-2025	801.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775139	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-NOV-2025	633.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775136	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-NOV-2025	612.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775125	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-NOV-2025	3849.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775133	Children & Young People Services - Revenue	Special Transport	Travel Allowances	10-NOV-2025	957.6	J R & P M HORNER	369999 Passenger Transport > Not Elsewhere Classified
3751961	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-OCT-2025	666	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794966	Children & Young People Services - Revenue	Special Transport	Travel Allowances	01-DEC-2025	558	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744854	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-OCT-2025	427.5	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3744854	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	03-OCT-2025	337.5	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3771302	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-NOV-2025	1710	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3771302	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	04-NOV-2025	1350	FAYE LEVI MARKETING	159999 Consultancy > Not Elsewhere Classified
3799285	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-DEC-2025	2775	PT CHILDCARE CLUB	321115 Social Community Care Supplies & Services - Children > Community Based Services > Childcare Services
3799286	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-DEC-2025	4500	SKIP2BFIT	291400 Arts & Leisure Services > Sport & Fitness
3799287	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	08-DEC-2025	720	STAGE 1 CYCLES LTD	381700 Vehicle Management > Cycles
3799560	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	09-DEC-2025	3000	WILD EXPLORERS	299999 Arts & Leisure Services > Not Elsewhere Classified
3799563	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	09-DEC-2025	2160	DESAPLINE MARTIAL ARTS	291400 Arts & Leisure Services > Sport & Fitness
3799562	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	09-DEC-2025	2250	LIVEWIRES OUT OF SCHOOL CLUB	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3807069	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	15-DEC-2025	600	HARROGATE (WHITE ROSE) THEATRE TRUST LTD	291300 Arts & Leisure Services > Performing Arts
3807083	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	15-DEC-2025	1800	AJ STAGE SCHOOLS	291300 Arts & Leisure Services > Performing Arts
3807086	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	15-DEC-2025	1512	ML SPORTS & FITNESS LTD	291400 Arts & Leisure Services > Sport & Fitness
3812769	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	19-DEC-2025	963	PLAY AND LEARN SCHEME(PALS)	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3812773	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	19-DEC-2025	997	EVERYONE ACTIVE SLM COMMUNITY LEISURE TRUST	291400 Arts & Leisure Services > Sport & Fitness
3814583	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	22-DEC-2025	8059.5	PREMIER EDUCATION ACADEMY	291120 Arts & Leisure Services > Organised Activities
3814555	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	22-DEC-2025	900	RURAL ARTS NORTH YORKSHIRE	290000 Arts & Leisure Services

3814552	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	22-DEC-2025	1350	WHITBY HIDDEN IMPAIRMENTS SUPPORT AND HELP	291120 Arts & Leisure Services > Organised Activities
3814553	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	22-DEC-2025	1350	CONNECTED SCARBOROUGH CIC	311100 Healthcare > Counselling
3814550	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	22-DEC-2025	6150	FLASH COMPANY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3814614	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	22-DEC-2025	642	EFFECTUS THEATRE	291300 Arts & Leisure Services > Performing Arts
3814624	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	22-DEC-2025	2029.1	MALTON COMMUNITY SPORTS CENTRE	201799 Financial Services > Grants > Not Elsewhere Classified
3814622	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	22-DEC-2025	500	NIGEL CARSON SPORTS	291400 Arts & Leisure Services > Sport & Fitness
3757416	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	16-OCT-2025	1022	LIVEWIRES OUT OF SCHOOL CLUB	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3757417	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	16-OCT-2025	1108.5	NYCC - LINTON ON OUSE COUNTY PRIMARY SCHOOL	000005 School
3757413	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	16-OCT-2025	2090	THE GALLOWS CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire
3757406	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	16-OCT-2025	500	HARROGATE TOWN AFC CIO	291400 Arts & Leisure Services > Sport & Fitness
3757404	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	16-OCT-2025	1850	DESAPLINE MARTIAL ARTS	291400 Arts & Leisure Services > Sport & Fitness
3757392	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	16-OCT-2025	2737.5	TADCASTER & RURAL CIC	201700 Financial Services > Grants
3757400	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	16-OCT-2025	1702.1	COAST TUITION COMMUNITY	179999 Education > Not Elsewhere Classified
3812802	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-DEC-2025	1710	DANCE SCHOOL OF DANCE	291300 Arts & Leisure Services > Performing Arts
3812815	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	19-DEC-2025	1800.9	SCARBOROUGH THEATRE TRUST LTD	291300 Arts & Leisure Services > Performing Arts
3812500	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	19-DEC-2025	5085	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3812484	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	19-DEC-2025	2700	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3812486	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	19-DEC-2025	1888	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3812487	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	19-DEC-2025	1134	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3812488	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	19-DEC-2025	2520	SIMON CARSON SPORTS SCHOOL	291400 Arts & Leisure Services > Sport & Fitness
3812501	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Other Hired & Contracted Services	19-DEC-2025	950	THE GEORGIAN THEATRE ROYAL	291000 Arts & Leisure Services > Events
3760243	NYES - Revenue	Cleaning Area West - Traded	Cleaning Materials	12-NOV-2025	739.06	NUMATIC INTERNATIONAL LTD	139999 Cleaning & Janitorial > Not Elsewhere Classified
3805281	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	11-DEC-2025	3781	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3815063	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	22-DEC-2025	1660	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3746917	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	06-OCT-2025	2472	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3758015	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	16-OCT-2025	1360	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759991	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	20-OCT-2025	2400	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3805257	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	11-DEC-2025	944	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3815004	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	22-DEC-2025	2280	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3771044	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	03-NOV-2025	1440	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812028	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	18-DEC-2025	2472	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3758016	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	16-OCT-2025	600	REDACTED	361450 Passenger Transport > Taxi Services
3769535	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	30-OCT-2025	3791.99	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3771874	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	05-NOV-2025	70	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3772863	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-NOV-2025	3392	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3772875	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-NOV-2025	680	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3799510	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	08-DEC-2025	3040.59	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3745309	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	02-OCT-2025	4664	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3749819	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	09-OCT-2025	450	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3749773	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	09-OCT-2025	760	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783447	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-NOV-2025	2022.16	PEBBLES CARS LIMITED	361450 Passenger Transport > Taxi Services
3797508	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	04-DEC-2025	760	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3814944	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	22-DEC-2025	800	HOBANS	360000 Passenger Transport
3814945	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	22-DEC-2025	3440	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3760017	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	20-OCT-2025	713.83	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3812163	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	18-DEC-2025	580	WHERE 2	361450 Passenger Transport > Taxi Services
3771874	Children & Young People Services - Revenue	UASC - LAC	Public Transport	05-NOV-2025	31.22	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3774815	Children & Young People Services - Revenue	UASC - CL	Public Transport	10-NOV-2025	24	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3799507	Children & Young People Services - Revenue	Special Transport	Travel Allowances	08-DEC-2025	745.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814933	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	621	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792687	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-NOV-2025	532.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2580	HOBANS	360000 Passenger Transport
3815819	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	1600	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3757744	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3280	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757721	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	474.3	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3340	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775086	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	3006	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794913	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	4033.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810098	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	16-DEC-2025	40000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services

3744258	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	01-OCT-2025	15228.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3744259	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	01-OCT-2025	40000	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3746805	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	2429.12	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746806	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	3915.85	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746807	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	647.08	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3746812	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	25499.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746813	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	3961.25	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3746815	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	2249.52	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3746817	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1957	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3746819	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	9064.82	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3746820	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	5932.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3746821	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	45722.5	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773059	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	5932.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3773060	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	45722.5	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773061	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	10173.59	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773024	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	647.08	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3773054	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1957	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3773057	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	9064.82	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3797232	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	5316.74	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3799471	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	08-DEC-2025	44575.37	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3745205	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-OCT-2025	5216.99	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3775079	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	10-NOV-2025	5208.89	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3796931	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	25499.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796932	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	3961.25	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3796936	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	2249.52	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3796937	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1957	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3744474	Children & Young People Services - Revenue	UASC - CL	Basic Needs	02-OCT-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3768991	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	30-OCT-2025	3040	KANGA SPORTS LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3768995	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	30-OCT-2025	2660	THE GALLOWS CENTRE LTD COMMITTEE	192110 Facilities & Management Services > Room Hire

3768997	Resources Directorate and Central Services - Revenue	Holiday Activity Fund	Grants to Other Bodies and individuals	30-OCT-2025	943	LIVEWIRES OUT OF SCHOOL CLUB	321112 Social Community Care Supplies & Services - Children > Community Based Services > After School Care
3807392	NYES - Revenue	Cleaning Area South - Traded	Equipment Purchase	16-DEC-2025	482.5	WORLDWIDE CLEANING SUPPORT LTD	131000 Cleaning & Janitorial > Cleaning Materials
3810047	Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	16-DEC-2025	2469554.37	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3744208	Health & Adult Services - Revenue	Children HCP 0-19 Public Health Programme	Public Health Contracts - Secondary Care	01-OCT-2025	1904959.21	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3797433	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	04-DEC-2025	1450	NIPPY TAXIS LTD	361511 Human Resources > Travel & Subsistence > Taxi Fares
3769587	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	30-OCT-2025	2268	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3745029	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	02-OCT-2025	1258.6	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3796987	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	04-DEC-2025	1258.6	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3773106	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	06-NOV-2025	1177.74	K & N TRAVEL	361800 Passenger Transport > Bus & Coach Services
3780293	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	13-NOV-2025	2160	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3783431	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	17-NOV-2025	990	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3775036	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	10-NOV-2025	660.77	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3795033	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	01-DEC-2025	1572.84	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3807471	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	15-DEC-2025	650	HOBANS	360000 Passenger Transport
3807472	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	15-DEC-2025	700	HOBANS	360000 Passenger Transport
3812145	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	18-DEC-2025	3392	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3746977	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	06-OCT-2025	800	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746981	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	06-OCT-2025	720	WHERE 2	361450 Passenger Transport > Taxi Services
3759966	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	20-OCT-2025	5676	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3762465	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	23-OCT-2025	1747.6	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3780203	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-NOV-2025	3096	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3783410	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-NOV-2025	720	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783409	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	17-NOV-2025	2700	MHT ENTERPRISES LTD	361450 Passenger Transport > Taxi Services
3783469	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	17-NOV-2025	3500	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3785286	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	20-NOV-2025	608	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812057	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	18-DEC-2025	570	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764542	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	27-OCT-2025	3442	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3797549	Children & Young People Services - Revenue	Child Permanence - Selby	Taxi Services	04-DEC-2025	4000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752350	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	28-OCT-2025	744.4	NCFE	171010 Education > Adult & Further Education Services

3774496	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Exam Fees	24-NOV-2025	685	GATEWAY QUALIFICATIONS LTD	171010 Education > Adult & Further Education Services
3745367	Children & Young People Services - Revenue	Business Administration	Exam Fees	28-OCT-2025	729	AAT	202100 Financial Services > Subscriptions
3762590	Children & Young People Services - Revenue	Business Administration	Exam Fees	13-NOV-2025	1243	AAT	202100 Financial Services > Subscriptions
3759916	Children & Young People Services - Revenue	Business Administration	Exam Fees	06-NOV-2025	972	AAT	202100 Financial Services > Subscriptions
3749888	Children & Young People Services - Revenue	Maths	Exam Fees	10-OCT-2025	900	CITY & GUILDS	179999 Education > Not Elsewhere Classified
3746650	NYES - Revenue	Cleaning Area North - Traded	Equipment Purchase	14-OCT-2025	33194.04	DIVERSEY LTD	130000 Cleaning & Janitorial
3764402	NYES - Revenue	Cleaning Area North - Traded	Clothing and Uniforms	27-OCT-2025	699.6	1ST COVERALL CO LTD	140000 Clothing
3804148	Children & Young People Services - Revenue	UASC - LAC	Supported Accommodation	10-DEC-2025	135	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3749765	Children & Young People Services - Revenue	Special Transport	Travel Allowances	09-OCT-2025	828	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780182	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-NOV-2025	538.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794912	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1935	HOBANS	360000 Passenger Transport
3814786	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2580	HOBANS	360000 Passenger Transport
3814789	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3340	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745354	Resources Directorate and Central Services - Revenue	CS & Resources HR	AP&T Staff Gross Pay	03-OCT-2025	378.91	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3745354	Resources Directorate and Central Services - Revenue	CS & Resources HR	AP&T Staff Gross Pay	03-OCT-2025	79.85	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3780133	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2952	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3769465	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1320	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3814820	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3280	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3759338	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	17-OCT-2025	17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759338	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	17-OCT-2025	67.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759338	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	17-OCT-2025	540.8	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759338	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	17-OCT-2025	18.2	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3809733	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	16-DEC-2025	539.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806289	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-DEC-2025	645.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3806289	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	12-DEC-2025	14.56	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3769407	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5294.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810097	Resources Directorate and Central Services - Revenue	Community Safety	Community Focused Supplies & Services Costs	16-DEC-2025	15228.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3745222	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-OCT-2025	8372	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745224	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-OCT-2025	7358.78	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745225	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-OCT-2025	7358.78	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3746826	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1761.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746827	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	787.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3746828	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1130.56	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746829	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	3668.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746830	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	5871	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3746831	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	2293.86	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3746832	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	11587.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746834	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	18299.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746835	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	15838.18	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3746793	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	9564.17	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746794	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	11702.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746795	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	4760.13	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3746796	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	857.78	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3746797	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	949.03	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3746798	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	930.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3746801	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	6682.45	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746822	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	10173.59	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746823	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	44575.37	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3746824	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	11727.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746825	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	5998.61	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3762339	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-OCT-2025	2227.05	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3773073	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	44575.37	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773074	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	11727.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773075	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	5998.61	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773076	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1761.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773077	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	787.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773078	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1130.56	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773079	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	3668.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3773080	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	5871	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3773085	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	2293.86	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services
3772996	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	9564.17	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3772997	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	11702.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services

3772998	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	4760.13	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3772999	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	857.78	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3773000	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	949.03	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3773002	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	930.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3773005	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	6682.45	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3773016	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	2429.12	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773017	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	3915.85	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773048	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	25499.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773049	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	3961.25	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3773053	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	2249.52	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3797318	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	7075.75	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3815790	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-DEC-2025	968.04	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3757715	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-OCT-2025	974.84	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3773089	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	15838.18	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3773086	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	11587.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773087	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	18299.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3775118	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	10-NOV-2025	7641.81	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3785318	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	971.44	RYEDALE COMMUNITY TRANSPORT CIO	360000 Passenger Transport
3796939	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	9064.82	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3796940	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	5932.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3796941	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	45722.5	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796942	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	10173.59	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796954	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	11727.67	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796955	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	5998.61	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796956	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1761.18	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796957	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	787.96	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796958	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1130.56	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796959	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	3668.99	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796960	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	5871	PROCTERS COACHES (NORTH YORKSHIRE) LTD	361800 Passenger Transport > Bus & Coach Services
3796966	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	2293.86	UPPER WHARFEDALE BUS CIC	361800 Passenger Transport > Bus & Coach Services

3796967	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	11587.5	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796968	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	18299.67	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796970	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	15838.18	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3796880	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	9564.17	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3796881	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	11702.28	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3796882	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	4760.13	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3796883	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	857.78	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796884	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	949.03	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796886	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	930.77	THORNES INDEPENDENT LTD	361800 Passenger Transport > Bus & Coach Services
3796888	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	6682.45	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3796898	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	2429.12	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796899	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	3915.85	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796906	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	647.08	UPPER WENSLEYDALE COMMUNITY PARTNERSHIP	361900 Passenger Transport > Minibus Services
3804148	Children & Young People Services - Revenue	UASC - CL	Basic Needs	10-DEC-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751687	Children & Young People Services - Revenue	UASC - CL	Basic Needs	13-OCT-2025	150	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3782879	Children & Young People Services - Revenue	UASC - CL	Basic Needs	17-NOV-2025	100	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3775081	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2160	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811948	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	2400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814365	Resources Directorate and Central Services - Revenue	Corporate - Compliance	Life Safety / Loss Control	19-DEC-2025	1478.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3769408	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	6890	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3799466	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	5526	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3757781	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	840	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3772697	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1080	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3814790	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5784.2	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3770706	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	31-OCT-2025	1575.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3769419	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1332.29	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797244	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1567.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799479	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1600	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3814796	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4326	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3746857	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	1567.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3757732	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4326	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3769466	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1792	FREEDOM TRANSPORT SOLUTIONS LTD	360000 Passenger Transport
3780111	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3893.4	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814917	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	757.62	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771022	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	03-NOV-2025	1700	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772781	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	06-NOV-2025	1700	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3751443	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	10-OCT-2025	27683.61	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	10-OCT-2025	331.55	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3762366	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2226.89	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762396	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	4080	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3759127	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794530	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-NOV-2025	120.2	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794558	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-NOV-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814365	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-DEC-2025	294.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3746441	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	03-OCT-2025	6743.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3780267	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	13-NOV-2025	1958.8	BEELINE RADIO CARS	361450 Passenger Transport > Taxi Services
3790923	Children & Young People Services - Revenue	Child Permanence - East	Taxi Services	26-NOV-2025	59.6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790923	Children & Young People Services - Revenue	UASC - CL	Basic Needs	26-NOV-2025	192.86	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3807550	Children & Young People Services - Revenue	Child Permanence - Central	Taxi Services	15-DEC-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769362	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	30-OCT-2025	697.47	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3780374	Children & Young People Services - Revenue	Child Permanence - West	Taxi Services	13-NOV-2025	3308	C J'S TAXIS	361450 Passenger Transport > Taxi Services
3779781	Children & Young People Services - Revenue	UASC - CL	Rent	13-NOV-2025	881.96	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779805	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Public Transport	13-NOV-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773390	Children & Young People Services - Revenue	Employability	Exam Fees	27-NOV-2025	650	GATEWAY QUALIFICATIONS LTD	171010 Education > Adult & Further Education Services
3762216	NYES - Revenue	Cleaning Area North - Traded	Clothing and Uniforms	24-OCT-2025	494.95	1ST COVERALL CO LTD	140000 Clothing
3750323	Children & Young People Services - Revenue	UASC - LAC	Public Transport	10-OCT-2025	57.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3816896	Children & Young People Services - Revenue	UASC - LAC	Public Transport	24-DEC-2025	96.1	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3816896	Children & Young People Services - Revenue	UASC - CL	Basic Needs	24-DEC-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3781161	Children & Young People Services - Revenue	UASC - CL	Rent	14-NOV-2025	412	CELESTIAL LINK LIMITED	200000 Financial Services
3781161	Children & Young People Services - Revenue	UASC - CL	Rent	14-NOV-2025	477	CELESTIAL LINK LIMITED	200000 Financial Services

3779712	Children & Young People Services - Revenue	UASC - CL	Rent	13-NOV-2025	953.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3784805	Children & Young People Services - Revenue	UASC - CL	Public Transport	20-NOV-2025	10	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3784805	Children & Young People Services - Revenue	UASC - CL	Basic Needs	20-NOV-2025	85.98	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3752767	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	06-NOV-2025	9455.26	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3754283	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	05-NOV-2025	4039.24	BID SERVICES	310000 Healthcare
3783300	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	18-NOV-2025	2552.8	BID SERVICES	310000 Healthcare
3784354	Resources Directorate and Central Services - Revenue	Translation and Interpretation	Translation & Interpretation Services	27-NOV-2025	17232.95	AA GLOBAL LANGUAGE SERVICES	319999 Healthcare > Not Elsewhere Classified
3767740	Resources Directorate and Central Services - Revenue	UKRS and Afghan Resettlement	Translation & Interpretation Services	29-OCT-2025	5600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3790406	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	25-NOV-2025	17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790406	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	25-NOV-2025	42.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790406	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	25-NOV-2025	689.84	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3790406	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	25-NOV-2025	10.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795813	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	02-DEC-2025	8.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795813	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	02-DEC-2025	17.66	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795813	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	02-DEC-2025	572.69	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795813	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	02-DEC-2025	17.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756518	NYES - Revenue	Catering - Humberside Educational Trust	Cleaning Materials	14-OCT-2025	17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756518	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	14-OCT-2025	37.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756518	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	14-OCT-2025	546.53	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756518	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	14-OCT-2025	10.92	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782306	NYES - Revenue	Catering - Humberside Educational Trust	General Materials	14-NOV-2025	23.6	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782306	NYES - Revenue	Catering - Humberside Educational Trust	Replacement Catering Equipment	14-NOV-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782306	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	14-NOV-2025	431	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782306	NYES - Revenue	Catering - Humberside Educational Trust	Catering Provisions	14-NOV-2025	29.88	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3767742	Children & Young People Services - Revenue	UASC - CL	Basic Needs	29-OCT-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3780400	Children & Young People Services - Revenue	UASC - CL	Basic Needs	14-NOV-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3810137	Children & Young People Services - Revenue	UASC - CL	Basic Needs	17-DEC-2025	125	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751683	Children & Young People Services - Revenue	UASC - CL	Basic Needs	13-OCT-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3759059	Children & Young People Services - Revenue	UASC - CL	Basic Needs	17-OCT-2025	113.25	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3761918	Children & Young People Services - Revenue	UASC - CL	Basic Needs	23-OCT-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774801	Children & Young People Services - Revenue	UASC - CL	Basic Needs	10-NOV-2025	275	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804287	Children & Young People Services - Revenue	UASC - CL	Basic Needs	10-DEC-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3744102	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	02-OCT-2025	750	REDACTED	150000 Consultancy
3749428	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	09-OCT-2025	24021.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3749422	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	09-OCT-2025	13000	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3751974	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785205	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Other Fees and Charges	21-NOV-2025	5045	THE SKILLS NETWORK LTD.	171010 Education > Adult & Further Education Services
3749978	Children & Young People Services - Revenue	ICT & ILT	Venue/Room Hire	10-OCT-2025	88.18	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3749978	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	10-OCT-2025	728.5	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3814731	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	1174.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792646	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	5205.78	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3792647	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	6073.41	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814851	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	840	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3814852	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1200	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3772282	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	06-NOV-2025	763	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3772282	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	06-NOV-2025	120	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3767929	Children & Young People Services - Revenue	ESOL	Venue/Room Hire	30-OCT-2025	411	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3746629	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	06-OCT-2025	10000	WETHERBY AND DISTRICT FOOD BANK	201100 Financial Services > Audit
3779673	Resources Directorate and Central Services - Revenue	Household Support Fund	Other Hired & Contracted Services	13-NOV-2025	185000	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	21.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	21.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	21.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	21.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	21.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	24.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	24.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	32.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	60.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	60.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	60.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	10-OCT-2025	60.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3743249	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	01-OCT-2025	777.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794558	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	28-NOV-2025	619.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3814413	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	19-DEC-2025	236.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3757997	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	16-OCT-2025	4748.94	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3787830	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Taxi Services	24-NOV-2025	4070.52	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3744772	Resources Directorate and Central Services - Revenue	Architecture & Solutions	Other Expenses General	03-OCT-2025	148366.98	CELERITY LTD	271501 Information Communication Technology > Services
3761945	Resources Directorate and Central Services - Revenue	Architecture & Solutions	Other Expenses General	23-OCT-2025	8000	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3787712	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2109.69	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3787728	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	5400	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3744701	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	02-OCT-2025	6768	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3744704	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	02-OCT-2025	4990.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3757113	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	16-OCT-2025	11388	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3760054	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	20-OCT-2025	28219.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3792985	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	28-NOV-2025	14015.1	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3764259	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	24-OCT-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	07-NOV-2025	106	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	07-NOV-2025	9.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	07-NOV-2025	19.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3756705	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	15-OCT-2025	2265.12	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3772477	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	01-DEC-2025	738	REDACTED	310100 Healthcare > Agency
3807041	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	15-DEC-2025	2344.32	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3772197	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	06-NOV-2025	4938.2	REDACTED	321000 Social Community Care Supplies & Services - Adult
3779643	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	13-NOV-2025	6402	REDACTED	321000 Social Community Care Supplies & Services - Adult
3804104	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	10-DEC-2025	5474	REDACTED	321000 Social Community Care Supplies & Services - Adult

3759108	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	290.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759108	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	480.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770706	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774548	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	07-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814458	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3759127	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770748	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	31-OCT-2025	750	REDACTED	150000 Consultancy
3782964	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	17-NOV-2025	23525.15	INDEPENDENT DOMESTIC ABUSE SERVICES	321118 Social Community Care Supplies & Services - Children > Specialist Needs > Specialist Domestic Violence
3751445	Children & Young People Services - Revenue	Selby High Needs PLP Hub	Rent	10-OCT-2025	10519	UP FOR YORKSHIRE	201700 Financial Services > Grants
3746437	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	164.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3735556	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Other Fees and Charges	01-OCT-2025	1157.5	NCFE	171010 Education > Adult & Further Education Services
3735904	NYES - Revenue	HET Equipment Insurance Scheme	Catering Equipment	15-OCT-2025	2330	HUMBER EDUCATION TRUST	170000 Education
3743074	Resources Directorate and Central Services - Revenue	Household Support Fund	Grants to Other Bodies and individuals	01-OCT-2025	5000	THE BIG COMMUNITEA	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3790996	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	26-NOV-2025	777.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812565	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	19-DEC-2025	777.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767431	Children & Young People Services - Revenue	Family Assessment - Richmondshire	Direct Payments	29-OCT-2025	777.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746427	Children & Young People Services - Revenue	High Needs North	Rent	03-OCT-2025	3250	CHOPSTICKS (NORTH YORKSHIRE) LTD	291120 Arts & Leisure Services > Organised Activities
3787420	NYES - Revenue	Catering and Kitchen Jacob Repairs	Catering Equipment	21-NOV-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787430	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	21-NOV-2025	229.65	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property

3787430	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Fees - Surveyor, Professional and Other	21-NOV-2025	6473.38	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3797168	Children & Young People Services - Revenue	Special Transport	Travel Allowances	04-DEC-2025	516.42	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752123	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	14-OCT-2025	6644	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3757262	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	16-OCT-2025	8215	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3757303	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	16-OCT-2025	8750	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3757300	Environmental Services - Capital	Engineering Fees - APP	Fees - Surveyor, Professional and Other	16-OCT-2025	1584	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3759119	Resources Directorate and Central Services - Revenue	Property Traded - Other	Life Safety / Loss Control	17-OCT-2025	38.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3739795	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	16-OCT-2025	1020.48	REDACTED	321000 Social Community Care Supplies & Services - Adult
3779195	Children & Young People Services - Revenue	Disabled Childrens Services - Harrogate	Short Breaks	12-NOV-2025	1599.84	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3774875	Children & Young People Services - Revenue	Morton on Swale CRC	Minor Improvments/Fixtures & Fittings	10-NOV-2025	4.83	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3751432	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	312.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	312.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3764262	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764266	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770709	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770708	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774604	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	07-NOV-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-NOV-2025	291.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-NOV-2025	291.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-NOV-2025	291.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751439	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	03-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	03-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3746440	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	03-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	10-OCT-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	24-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	07-NOV-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-DEC-2025	-150	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-DEC-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	19-DEC-2025	-156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770701	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	31-OCT-2025	52.46	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3794561	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-NOV-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	28-NOV-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	12-DEC-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	12-DEC-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	12-DEC-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	12-DEC-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806977	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Traded - Other	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774606	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	293.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751409	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	692.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	293.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759108	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	434.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770706	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3814397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806954	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	7.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806954	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	314.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806954	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	320.28	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759108	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	543.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3764262	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806954	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	223.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782836	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751409	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	528.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764262	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770706	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3764262	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764259	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	-82	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759108	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	270.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764259	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770706	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806972	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794601	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	87.5	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	205	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	205	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	205	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	205	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	52.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814365	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	238.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3774604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3774604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	60	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3806972	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	60	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	75.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	52.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764262	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770705	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746437	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	82.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	82.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	30.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806954	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	404.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814459	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	5996	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3751425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794553	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774606	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	574.47	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	220	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	60	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	60	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	60	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	44.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	220	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	60	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759108	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	1878.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774606	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	647.64	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3774606	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	647.64	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759124	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814462	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	87.5	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746433	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	52.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	52.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746433	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746433	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774606	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	647.64	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	375.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782836	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	338.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	43.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	309.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806954	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	264.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751409	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	88.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	857.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	31.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	234.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	346.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	244.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	30.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	51.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	31.13	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	51.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814461	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3814461	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814461	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814461	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814461	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814461	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814461	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814461	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3770705	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	347.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806954	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	338	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794553	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3806954	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	336.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	273.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	43.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	205	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806954	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	154.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	45.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3774604	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	-415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770694	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	258.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764262	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	205	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3770708	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3764262	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	220	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814461	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799155	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	220	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759124	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	364.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	166.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	166.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794530	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	445.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3799106	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770706	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746436	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	500.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746430	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	233.72	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746430	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	122.42	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746430	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	213.59	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746430	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	166.92	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751438	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751432	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	864.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	1304.57	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	349.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	1421.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764262	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	251.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	8900	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770708	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	549.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770709	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774584	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	1102.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774540	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	310.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3782851	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782851	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	154.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782851	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	189.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782858	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	110.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	1277.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	12-DEC-2025	541.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	12-DEC-2025	533.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3806988	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	12-DEC-2025	507.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	303.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746437	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746441	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	1821.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	511.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746435	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	513.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	782.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751439	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	765.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	80.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	343.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	296.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	431.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751439	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751428	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	150.62	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	869.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764259	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764262	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	199.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	85.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	883.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	387.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	253.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770708	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770709	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	212.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	157.83	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	1319	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	788.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774588	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	56.18	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	93.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774584	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	199.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	1163.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	1010.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	302.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	8403.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	570	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3774587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	810	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774557	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	472.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782836	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	770	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	670	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	670	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	1180.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	125.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	14-NOV-2025	267.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	28-NOV-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	408.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	287.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	669.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	557.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	838.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	143.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	2036.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	1134.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	1055.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	1051.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-DEC-2025	4855.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-DEC-2025	2146.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	415.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746440	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	327.11	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3746440	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746441	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	847.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	359.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	03-OCT-2025	510.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751421	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751421	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	215.98	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751421	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	252.47	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751421	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	460.09	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	340.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	1577.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	354.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	415.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	557.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	356.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	347.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	135.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	657.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	303.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	223.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	259.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	661.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	320.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	89.27	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	75.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	496.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	806.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	10-OCT-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	316.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	387.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759119	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	140.44	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759119	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	213.59	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759119	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	219.69	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759119	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	84.96	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759119	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	71.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	76407.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	935.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	305.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	614.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	594.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	192.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	376.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	269.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	401.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	462.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	648.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	133.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	130.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	163.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	709.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	163.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	335.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	235.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	241.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	238.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	610.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	146.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	236.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	360.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	17-OCT-2025	408.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	523.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770706	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	109.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	1519.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	68.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	120.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764270	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	4550	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	24-OCT-2025	167.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	452.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	869.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	553.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	260.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	449.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	1906.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	524.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	719.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	211.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	385.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	393.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	203.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	501.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	411.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	234.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	200.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	419.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	365.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	244.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	310.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	2308.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	31-OCT-2025	3555.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	239.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	728	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	889.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	1405.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	1028.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	1589.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	284.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	308.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	341.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	595.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	390.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	240.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	301.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	398.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	869.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	176.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	39.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	148.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	320.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	225.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	546.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	408.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	70.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774527	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	2162.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3774527	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	07-NOV-2025	2462.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	788.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	854.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	196.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	601.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	800.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	823.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	899.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	17.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	236.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	99.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	316.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	200.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	196.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	188.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	456.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787410	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	222.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	578.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	436.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	316.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	135.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	270.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	429.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	369.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	21-NOV-2025	599.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	28-NOV-2025	5711.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	12-DEC-2025	16053.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Property Traded - Other	Minor Hard FM Projects	21-NOV-2025	4193.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770694	Resources Directorate and Central Services - Revenue	Property Traded - Other	Overhaul Maintenance	31-OCT-2025	106.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770697	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	31-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799145	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	05-DEC-2025	12946.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814385	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-DEC-2025	79.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814430	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	19-DEC-2025	312.13	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746424	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	03-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3751411	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	10-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759108	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	17-OCT-2025	365.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759108	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	17-OCT-2025	388.15	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759108	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	17-OCT-2025	188.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	31-OCT-2025	1621.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764243	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	574.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3807006	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751469	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3806966	Resources Directorate and Central Services - Revenue	Property Traded - Other	Unplanned Maintenance	12-DEC-2025	85.61	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3806960	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	14-NOV-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799096	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	05-DEC-2025	1492.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799096	Resources Directorate and Central Services - Revenue	Property Traded - Other	5 Year Fixed Installation Testing	05-DEC-2025	247.02	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787395	Resources Directorate and Central Services - Revenue	Property Traded - Other	Legionella	21-NOV-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794553	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759124	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	51.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	51.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	51.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	31.13	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	166.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	166.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	-10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	-10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	31.13	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	21.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	7.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770705	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	10.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	10.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	10.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	10.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	273.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	-10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	-10.38	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	52.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	30.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	75.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	75.53	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	48.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	391.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764259	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3806954	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	692.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814365	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	244.64	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764243	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	629.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	83.02	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	51.89	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	96.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	96.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	96.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814464	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787418	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814397	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	0.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	293.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746455	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	293.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3764243	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	284.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	197.68	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814428	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759108	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	999.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751438	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814365	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	590.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	130.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	6.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	293.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774588	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	43.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770709	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	151.74	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806977	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787424	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759112	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	1269.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3787429	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	135.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	221.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	450.73	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	1266.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	358.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	729.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	266.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	280.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	820.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	85.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	74.28	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	464.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3799109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	170	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787410	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	135.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759110	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	135.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	52.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	429.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	313.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	103.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	484.31	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	1306.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	203.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	567.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	58.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746435	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	99.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	329.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	80.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	55.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	507.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	328.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	27.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	537.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	194.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	220.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751438	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	369	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751443	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3806966	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	95.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	94.72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	121.15	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	372.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814365	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	373.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	266.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	141.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	358.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	30.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806966	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	147.76	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	176.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	397.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770708	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	1589.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774584	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	649.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	324.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	142.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	273.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	74.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782851	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	347.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	82.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	176.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	181.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746425	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	187.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	323.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	347.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	794.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	355.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	175.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	96.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	132.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806961	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	135.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794601	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	1165	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	265.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	329.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3806961	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	54.08	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806961	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	332.93	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746435	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746440	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	239.83	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	1178.51	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774540	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	385.83	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759110	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	135.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746440	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	158.06	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	77.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	269.56	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	27.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	148.18	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746437	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	1156.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	284.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	1360.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759124	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	1645	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806961	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	228.88	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806961	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	24.96	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770709	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	259.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	314.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	126.3	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	379.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746440	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	162.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	312.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	285.49	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	747.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764266	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	77.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	179.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	158.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	306.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	390.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	774.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	82.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	69	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	70.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	313.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	183.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	116.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	684.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	49.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806989	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	387.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	133.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	328.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	154.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	49.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	212.77	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	98.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787429	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	246.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	156.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	205.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	82.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	189.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	986.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	159.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	330.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	507.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	500.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	344.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	245.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	230.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	401.63	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	457.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	790.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	230.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751412	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	67.63	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	61.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	246.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	113.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	32.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	265.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	82.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	2632.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	80.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	252	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	263.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	522.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	826.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	1095.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	300.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	457.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	986.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	86.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	286.69	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806966	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	174.48	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	71.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	1032.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	198.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	298.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	305.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	389.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787410	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	523.92	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	135.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	135.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	85.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	342.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	292.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806977	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	347.75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806972	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	2933.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	618.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	851.52	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3746440	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	205.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	76.48	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	270.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	1443.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806985	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	696.64	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814397	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	104.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	425.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	49.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	620.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	261.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	291.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	201.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	1034.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	341.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	951.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	61.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	200.18	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	388.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	92.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	124.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	255.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774588	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	176.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	92.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774588	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	349.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	206.79	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746437	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	1690	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	51.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	278.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	33.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	69.43	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	132.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	236.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	113.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	236.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	442.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	220.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	66.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	84.46	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806954	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	325.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746440	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	407.46	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	204.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	396.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	207.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	969.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	17.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	743.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	463.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	315.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	391.19	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	57.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	185.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	207.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	66.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	559.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	270.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	152.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	1205.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	58.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	339.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	149.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	90.19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	1750.67	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	250.29	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	391.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	1405.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	84.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	2404.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	15.49	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	133.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770709	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	243.34	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	209.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	136.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	49.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759132	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	357.13	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	93.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	102.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	411.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	195.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	476.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	113.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	677.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	254.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3764259	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	145.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	502.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	664.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	2653.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	3037.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	111.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	71.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	527.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	68.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	56.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	754.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	231.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	6688.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	11837.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	508.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	821.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	177.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	889.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	787.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	762.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	1069.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	394.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751443	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	245.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	567.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	424.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	545.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806985	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	90.19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3774588	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	44	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	90.19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	218.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	88.35	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	128.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	81.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751412	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	135.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751412	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	541.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	123.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806977	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	148.18	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	146.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	218.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	2777.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	77.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	466.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	301.71	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	56.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	1143.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	296.34	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	421.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	1006.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814460	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	1542	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	103.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	434.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	135.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	517.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746440	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	294.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	146.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	68.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	573.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	178.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	174.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	303.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787425	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	246.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746437	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	1109.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	227.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	225.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	426.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	2027.34	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759119	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	138.67	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	110.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759119	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	57.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	117.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	6014.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	294	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	13144.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	121.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759119	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	862.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	214.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	171.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	96.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	101.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	620.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	153.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	129	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	301.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	42.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	70.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806977	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	92.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	07-NOV-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3814458	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	60	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759124	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	17-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799141	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746436	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	68.67	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787446	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770706	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787424	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751432	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794553	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	144.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	19-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794553	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3770730	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	31-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	10-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	21-NOV-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	12-DEC-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	193.08	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770709	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	149.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	112.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	963.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	148.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	716.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	149.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	295.01	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806966	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	74.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	153.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	206.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	357.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	372.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	70.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	404.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	70.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	363.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	471.02	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	660.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	268.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	61.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	319.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	252.14	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	341.69	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	1130.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	217.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	848.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	318.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	110.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806984	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	889.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	977.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	464.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	156.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	213.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	644.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	87.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	24.96	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	294.19	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	62.75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	323.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	323.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	529.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	104.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	27.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	132.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	262.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	101.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	124	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	223.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	132.35	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	17.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	469.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	4306.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	334.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	116.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	174.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	359.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	555.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	217.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	401.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	699.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	475.04	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	258.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	60.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	109.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	41.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	507.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	220.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	358.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	137.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	84.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	236.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	110.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	50.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	138.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	825.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	140	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	120.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	526.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	49.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	1122.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751439	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	1136.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	254.47	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	262.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746435	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759130	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	121.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	295.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	300.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	353.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	219.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	359.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	1300.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	1113.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	813.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	493.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	433.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	204.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	182.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	947.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	99.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	65.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	171.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	114.44	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	49.92	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	70.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	678.27	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	409.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	76.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	137.08	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	362.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	825.06	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	69.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	227.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770708	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	68.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	457.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	767.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	1060.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	227.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	36.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	83.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	99.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	121.15	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	358.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764259	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774584	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	1175.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	512.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	116.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	353.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774588	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	169.48	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	180	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	172.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	118.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	113.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770709	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	93.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799109	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	547.16	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	194.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	37.45	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	231.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770709	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799155	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	220	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3746440	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	524.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	280.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	245.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814385	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	197.61	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	350.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	462.41	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	357.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799141	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	476.36	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774557	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	155.04	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	127.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	744.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	492.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	160.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	193.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	183.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	268.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	932.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	32.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	223.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806985	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782875	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	1190	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	53.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	359.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	419.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	315.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	334.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	105.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806989	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	300	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3806989	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	507.28	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3806985	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	382.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	96.51	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	231.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	51.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	154.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	121.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	113.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	617.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	244.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	93.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3787425	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	672.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	121.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	200.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	395.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	295.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814385	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	254.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764267	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	505.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	196.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764262	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	630	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	2373.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	135.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	108.16	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764254	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	216.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764249	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	671.56	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764249	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	46.82	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	320.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	392	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	446.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	270.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	267.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	397.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	544.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	182.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	856.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	240.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	348.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806972	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	187.17	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	108.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	40.57	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	27.05	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	68.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	349.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	316.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	25.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787407	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	1841.77	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	297.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814370	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	54.08	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794560	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	201.12	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806984	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	379.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746424	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	60	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	51.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	188.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	116.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	101.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	165.13	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	70.22	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751421	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	284.83	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	409.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782853	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	240.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774584	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	102.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	2209.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	153.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	303.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	148.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	211.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	179.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	242.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	350.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	119.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	90.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770705	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	67.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799119	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794602	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment

3787396	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	166.4	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787396	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	270.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787396	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787396	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787396	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	126.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787396	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	507.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	486.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814385	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	233.37	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	590.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	363.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770698	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	1763.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814385	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	202.87	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814385	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	500.16	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	660.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	534.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	870.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	801.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	2764.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	318.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	1568.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787396	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	433.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	634.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	471.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	366.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	315	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	648.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	1459.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	52.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	315	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	44.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	268.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	254.13	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	66.75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	68.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751425	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	80.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	24-OCT-2025	51.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	238.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	189.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	56.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	611.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	537.33	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746430	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	451.14	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	150.09	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774548	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	274.05	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	222.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	98	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	103.35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	21-NOV-2025	103.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774540	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	1608.77	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	106.59	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3746441	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	03-OCT-2025	162.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	17-OCT-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	466.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	563.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	135.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	67.63	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	135.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794532	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	580.54	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794561	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	480.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	308.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806985	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	12-DEC-2025	240.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794564	NYES - Revenue	MASS Scheme Traded Service	Minor Hard FM Projects	28-NOV-2025	20612.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	NYES - Revenue	MASS Scheme Traded Service	Minor Hard FM Projects	21-NOV-2025	1274.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799109	NYES - Revenue	MASS Scheme Traded Service	Planned Maintenance	05-DEC-2025	405.26	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787396	NYES - Revenue	MASS Scheme Traded Service	Planned Maintenance	21-NOV-2025	374.56	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-OCT-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	10-OCT-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3751428	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	10-OCT-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	10-OCT-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	10-OCT-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759119	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	66.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764252	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	144.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759119	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	71.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814385	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-DEC-2025	101.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3774540	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	07-NOV-2025	91.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814385	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-DEC-2025	93.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764252	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	48.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814385	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-DEC-2025	192.1	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	07-NOV-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-OCT-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	07-NOV-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	07-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814385	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	19-DEC-2025	625.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	31-OCT-2025	57.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746430	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	36.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764252	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	265	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3799127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764252	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	160.2	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806966	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	665.09	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759119	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	162.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3806966	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	81.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759119	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	66.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	07-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3743094	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	01-OCT-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791041	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	26-NOV-2025	631.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794564	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	28-NOV-2025	424.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794548	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	263.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794548	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	99.6	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794548	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	28-NOV-2025	101.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3743086	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	01-OCT-2025	827.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743114	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	01-OCT-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791096	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	26-NOV-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791047	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	26-NOV-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812580	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	19-DEC-2025	631.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756996	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	15-OCT-2025	987.18	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767514	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	29-OCT-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767557	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	29-OCT-2025	1844.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767489	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	29-OCT-2025	631.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3811647	Children & Young People Services - Revenue	High Needs East	Schools Learning Resources ICT	18-DEC-2025	730.84	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3743199	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	01-OCT-2025	631.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812722	Children & Young People Services - Revenue	Family Assessment - Ripon & Rural	Direct Payments	19-DEC-2025	568.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762151	Environmental Services - Revenue	Business & Consumer Services	Purchase of Samples	23-OCT-2025	96.23	CHIEF FINANCIAL SERVICES	200000 Financial Services
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	780.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	780.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	301.72	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	200.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	624.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814364	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	19-DEC-2025	54722.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774594	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022/23 - Welburn Hall	Building Works on Property	07-NOV-2025	18439.75	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	780.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	780.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	624.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	200.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	200.27	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	121.16	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	780.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	780.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
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3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	NYES - Revenue	MASS Scheme Traded Service	Legionella	07-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	NYES - Revenue	MASS Scheme Traded Service	Legionella	17-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	NYES - Revenue	MASS Scheme Traded Service	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	780.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	NYES - Revenue	MASS Scheme Traded Service	Legionella	31-OCT-2025	468.18	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	NYES - Revenue	MASS Scheme Traded Service	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	NYES - Revenue	MASS Scheme Traded Service	Legionella	12-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	NYES - Revenue	MASS Scheme Traded Service	Legionella	21-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	NYES - Revenue	MASS Scheme Traded Service	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	NYES - Revenue	MASS Scheme Traded Service	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	NYES - Revenue	MASS Scheme Traded Service	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	NYES - Revenue	MASS Scheme Traded Service	Legionella	05-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	NYES - Revenue	MASS Scheme Traded Service	Legionella	19-DEC-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3749978	Children & Young People Services - Revenue	NAAS	Entertainment and Refreshments	10-OCT-2025	2085	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3749978	Children & Young People Services - Revenue	NAAS	Venue/Room Hire	10-OCT-2025	2125	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3762151	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	23-OCT-2025	300	CHIEF FINANCIAL SERVICES	200000 Financial Services
3767742	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	29-OCT-2025	300	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3810137	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	17-DEC-2025	200	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3744757	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	03-OCT-2025	200	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3761918	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	23-OCT-2025	300	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3764351	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	27-OCT-2025	1000	DALES SERVICE UNIT ADMIN	Petty Cash
3799302	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	08-DEC-2025	1000	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3756642	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	15-OCT-2025	544	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3790936	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	26-NOV-2025	15107.34	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3767742	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	29-OCT-2025	130	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751687	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	13-OCT-2025	90	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3751683	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	13-OCT-2025	1.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3761918	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	23-OCT-2025	75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774815	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	10-NOV-2025	25	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3782879	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	17-NOV-2025	39.5	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3784805	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	20-NOV-2025	18.61	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3746829	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	1552.27	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3746836	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746837	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746839	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746840	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746841	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	2083.34	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3746842	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	8907.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746843	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	3261.06	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3746844	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	2160.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746845	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	16601	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746846	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746847	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3746802	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	18565.61	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3746809	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-OCT-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752025	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773006	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	18565.61	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3773028	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797013	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	8666	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3749363	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	09-OCT-2025	1046.43	CASTLE HOWARD ARBORETUM TRUST	240000 Horticultural
3749368	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	09-OCT-2025	4507.08	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3791232	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	26-NOV-2025	15256.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771584	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	05-NOV-2025	1100	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3795933	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	03-DEC-2025	1400	NYCC BILTON CHILDRENS CENTRE PETTY CASH ACCOUNT	191700 Facilities & Management Services > Property Management
3761936	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	23-OCT-2025	300	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761936	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	23-OCT-2025	200	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3795940	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	03-DEC-2025	30000	PREPAID FINANCIAL SERVICES-E-WALLETT-NY HOMES FOR UKRAINE	201200 Financial Services > Banking
3772472	Environmental Services - Capital	Traffic Signal Refurbs	Highways Improvements - Other Contractor	07-NOV-2025	6848.78	SWARCO UK & IRELAND LTD	350000 Street & Traffic Management
3751882	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Grounds Maintenance inc Contractors/Traded	13-OCT-2025	724	LONGSTER GARDEN SERVICES	191700 Facilities & Management Services > Property Management
3751399	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Grounds Maintenance inc Contractors/Traded	13-OCT-2025	550	SAM LONGSTER SDL SERVICES	241211 Horticultural > Verges
3779982	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	14-NOV-2025	1772	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799567	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	09-DEC-2025	1890	REDACTED	000002 Public Sector Body

3799569	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	09-DEC-2025	867	REDACTED	000002 Public Sector Body
3804082	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	10-DEC-2025	1080.24	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3760201	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	21-OCT-2025	8933	SCARBOROUGH WHITBY & RYEDALE MIND	310000 Healthcare
3784016	Resources Directorate and Central Services - Revenue	Community Mental Health Transformation	Grants to Other Bodies and individuals	19-NOV-2025	64700	ORB COMMUNITY ARTS	299999 Arts & Leisure Services > Not Elsewhere Classified
3756942	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	04-NOV-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3792427	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	27-NOV-2025	9960.09	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3762118	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	18-NOV-2025	664.2	REDACTED	310100 Healthcare > Agency
3774875	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	10-NOV-2025	5	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3790856	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	26-NOV-2025	26.85	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3743073	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	01-OCT-2025	825	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751999	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	2160.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3752033	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752034	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752035	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752036	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752037	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752038	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752039	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752049	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1192	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752050	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	650	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752051	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	650	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752052	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	675	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752053	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	625	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752054	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	650	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752055	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	675	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752066	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1700	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752067	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	2125	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752068	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1700	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752069	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1700	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752070	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1700	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services

3752071	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1700	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752072	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	2125	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752073	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1275	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752074	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	2192	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752075	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752076	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	650	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752077	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	675	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752078	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1192	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752079	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1490	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752080	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	6690	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752081	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1192	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752093	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	3605.49	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752094	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	31247.58	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752095	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	32449.41	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752096	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	30045.75	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752097	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	32449.41	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752099	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3752100	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	600	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752101	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	1700	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752102	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	2125	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3752103	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	13-OCT-2025	5992	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3759914	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-OCT-2025	1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3759850	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-OCT-2025	56848.96	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773125	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773126	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	2083.34	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3773127	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	8907.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773128	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	3261.06	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3773129	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	32449.41	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773130	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	2160.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3773131	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	16601	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services

3773132	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	9359.28	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773133	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	903.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773134	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773135	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797006	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797007	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	2083.34	HARROGATE COACH TRAVEL LTD	361800 Passenger Transport > Bus & Coach Services
3797008	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	8907.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797009	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	3261.06	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3797010	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	30045.75	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797011	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	2160.47	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3797012	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	16601	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3745371	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	28-OCT-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3816984	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	24-DEC-2025	14193	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799585	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	09-DEC-2025	616	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759059	Children & Young People Services - Revenue	Leaving Care Delivery	Other Fees and Charges	17-OCT-2025	4.39	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3797014	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1128.85	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797015	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	13496.13	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3797016	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	12342.81	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796975	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796976	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796977	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1490	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796978	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3762401	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-OCT-2025	31247.58	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3764491	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-OCT-2025	16250	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773090	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773091	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773093	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	3315.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773094	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	10021.75	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773095	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1192	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3773096	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1177.5	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services

3773079	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	06-NOV-2025	1552.27	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796959	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	1552.27	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3796971	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	688.47	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796973	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	2875.87	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3796889	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	18565.61	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3756707	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	15-OCT-2025	41268.34	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3756924	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	15-OCT-2025	7335	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796345	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	04-DEC-2025	6453.48	J G HICKES & SON	249999 Horticultural > Not Elsewhere Classified
3796324	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	04-DEC-2025	12204.98	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745425	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	03-OCT-2025	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745400	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	28-OCT-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3811710	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-DEC-2025	5076	THE SECOND NEWBURGH PRIORY MAINTENANCE FUND	189999 Environmental Services > Not Elsewhere Classified
3811707	Environmental Services - Revenue	Howardian Hills A.O.N.B. Cons Scheme	Grants to Other Bodies and individuals	18-DEC-2025	5159.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791319	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	26-NOV-2025	1699.2	LEEDS CITY COUNCIL	000002 Public Sector Body
3813081	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Expenses General	19-DEC-2025	1500	CHIEF FINANCIAL SERVICES	200000 Financial Services
3779911	Children & Young People Services - Revenue	Residential Bespoke Placements	Agency Staff	05-DEC-2025	1060.18	TRITON GROUP T/A TRITON SECURITY & FACILITIES MANAGEMENT GROUP	261520 Human Resources > Training & Conferences > Training
3779878	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	13-NOV-2025	1224.44	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3761881	Children & Young People Services - Revenue	Disabled Childrens Services - Selby	Short Breaks	23-OCT-2025	1080.24	REDACTED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3734383	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	15-OCT-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3734556	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	15-OCT-2025	549	REDACTED	321100 Social Community Care Supplies & Services - Children
3757145	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	16-OCT-2025	2679	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3762023	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	23-OCT-2025	2973	REDACTED	000002 Public Sector Body
3777853	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	12-NOV-2025	3421.88	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3800259	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	10-DEC-2025	2223	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810473	Children & Young People Services - Revenue	Disabled Childrens's Services - Scarborough & Ryedale	Short Breaks	17-DEC-2025	10737.56	REDACTED	321200 Social Community Care Supplies & Services - Children > Disabled Children
3726443	Resources Directorate and Central Services - Revenue	Communications	Other Expenses General	07-OCT-2025	12125	ORLO	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3749237	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	09-OCT-2025	608.86	REDACTED	310100 Healthcare > Agency
3783011	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	04-DEC-2025	627.3	REDACTED	310100 Healthcare > Agency
3733403	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	13-OCT-2025	885.6	REDACTED	310100 Healthcare > Agency

3800214	Children & Young People Services - Revenue	Disabled Childrens Services - Craven	Short Breaks	24-DEC-2025	664.2	REDACTED	310100 Healthcare > Agency
3757949	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-OCT-2025	54111.6	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3757950	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	16-OCT-2025	22944.8	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3785497	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	166401.94	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3785498	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	7957.76	KEIGHLEY & DISTRICT TRAVEL LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3785499	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	27293.4	ARRIVA DURHAM COUNTY LTD	361800 Passenger Transport > Bus & Coach Services
3785500	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	2877.12	HODGSONS COACH OPERATORS LTD	361800 Passenger Transport > Bus & Coach Services
3785501	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	13047.1	ARRIVA YORKSHIRE	361800 Passenger Transport > Bus & Coach Services
3785502	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	1731.09	BURNLEY & PENDLE TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3785503	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	74514.32	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3785504	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	8902.76	KIRKBY LONSDALE COACH HIRE LTD	361800 Passenger Transport > Bus & Coach Services
3785505	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	1160	SHORELINE SUNCRUISER BUSES LTD	361800 Passenger Transport > Bus & Coach Services
3785507	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	20-NOV-2025	28812.28	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3745048	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-OCT-2025	9012.64	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3745049	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	02-OCT-2025	903.08	EAST YORKSHIRE MOTOR SERVICES LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3762382	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	23-OCT-2025	1192	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3764623	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-OCT-2025	26440.26	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3764624	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-OCT-2025	28843.92	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3764625	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-OCT-2025	31247.58	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3764626	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	27-OCT-2025	31247.58	YORKSHIRE COASTLINER LTD	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3769450	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	30-OCT-2025	1431	YORK PULLMAN BUS CO LTD	361800 Passenger Transport > Bus & Coach Services
3796910	Environmental Services - Revenue	Passenger Transport Unit General	Payments to Transport Operators	04-DEC-2025	8166.67	HARROGATE & DISTRICT TRAVEL	361814 Passenger Transport > Bus & Coach Services > Local Bus Services
3807121	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807122	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807123	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807124	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807125	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807126	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807127	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807128	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3807129	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807130	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807131	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807132	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807233	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807241	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807155	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807156	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807157	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807228	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807229	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807230	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807231	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807232	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807234	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807235	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807236	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807237	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807238	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807239	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807240	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807242	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807243	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807167	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807164	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807165	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807166	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807168	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807169	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807170	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3807171	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807172	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807173	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807174	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807175	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807146	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807176	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807177	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807143	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807144	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807145	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807147	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807148	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807149	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807150	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807151	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807152	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807153	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807154	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807136	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807133	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807134	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807135	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807137	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807138	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807139	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807140	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807141	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807142	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807158	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3807159	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807160	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807161	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807162	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807163	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807178	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807179	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807180	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807181	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807182	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807183	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807184	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807185	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807186	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807190	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807187	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807188	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807189	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807191	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807192	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807193	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807194	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807195	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807196	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807200	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807197	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807198	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807199	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807201	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807202	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3807203	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807204	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807205	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807206	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807207	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807211	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807208	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807209	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807210	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807212	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807213	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807244	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807245	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807246	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807247	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807248	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807249	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807253	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807250	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807251	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807252	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807254	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807255	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807256	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807257	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807258	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807259	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807263	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807260	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807261	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3807262	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807264	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807265	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807266	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807267	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807268	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807269	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807270	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807214	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807215	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807216	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807217	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807218	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807219	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807220	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807221	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807222	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807223	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807224	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807225	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807226	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807227	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756912	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807271	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756906	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756907	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756908	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756909	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756910	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756911	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3756913	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756914	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756821	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756819	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756817	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756818	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756820	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756816	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756822	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756823	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756824	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756825	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756826	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756915	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756916	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756917	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756918	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756919	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756832	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756827	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756828	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756829	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756830	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756831	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756833	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756834	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756835	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756836	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756837	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756838	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3756842	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756839	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756840	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756841	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756843	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756844	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756845	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756846	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756847	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756848	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756852	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756849	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756850	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756851	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756853	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756854	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756855	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756856	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756857	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756858	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756859	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756863	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756860	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756861	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756862	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756864	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756865	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756866	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756870	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756867	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3756868	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756869	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756871	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756872	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756769	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756770	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756771	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756772	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756773	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756774	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756778	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756775	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756776	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756777	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756779	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756780	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756781	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756782	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756783	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756787	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756784	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756785	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756786	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756788	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756789	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756790	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756873	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756874	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756875	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756876	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3756880	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756877	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756878	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756879	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756881	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756882	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756883	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756884	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756885	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756886	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756887	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756791	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756792	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756798	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756793	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756794	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756795	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756796	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756797	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756799	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756800	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756801	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756802	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756803	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756892	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756804	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756888	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756889	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756890	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756891	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3756893	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756894	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756895	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756896	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756897	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756898	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756899	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756805	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756806	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756807	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756808	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756809	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756810	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756811	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756812	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756813	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756814	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756815	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756900	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756901	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756902	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756903	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756904	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756905	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	15-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780600	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780601	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780598	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780599	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780602	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780603	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3780604	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780605	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780609	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780606	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780607	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780608	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780610	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780611	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780612	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780613	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780614	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780618	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780615	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780616	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780617	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780619	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780620	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780621	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780622	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780623	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780624	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780625	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780629	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780626	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780627	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780628	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780630	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780631	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780632	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780633	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3780634	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780635	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780639	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780636	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780637	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780638	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780640	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780641	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780642	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780643	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780644	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780645	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780646	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780650	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780649	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780647	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780648	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780651	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780652	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780653	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780654	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780655	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780656	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780660	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780657	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780658	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780659	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780661	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780662	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780663	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3780664	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780665	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780666	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780667	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780668	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780669	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780537	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780538	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780535	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780536	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780539	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780540	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780541	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780542	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780543	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780544	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780545	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780549	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780546	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780547	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780548	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780550	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780551	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780552	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780553	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780554	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780555	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780556	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780557	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780558	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3780559	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780560	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780561	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780562	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780563	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780564	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780565	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780566	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780569	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780517	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780518	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780519	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780567	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780568	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780570	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780571	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780572	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780573	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780574	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780575	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780520	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780521	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780522	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780523	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780524	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780528	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780576	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780577	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780525	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780526	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3780527	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780529	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780530	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780531	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780532	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780533	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780534	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780578	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780579	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780580	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780581	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780582	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780583	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780584	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780588	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780585	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780586	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780587	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780589	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780590	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780591	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780592	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780593	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780594	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780595	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780596	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780597	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Other Hired & Contracted Services	14-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751400	Children & Young People Services - Revenue	EOTAS	Direct Payments	13-OCT-2025	1240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814477	Children & Young People Services - Revenue	EOTAS	Direct Payments	22-DEC-2025	1353.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3782879	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	General Materials	17-NOV-2025	50	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3799302	Children & Young People Services - Revenue	Youth Voice and Creative Engagement Team	General Materials	08-DEC-2025	50	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3796717	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	05-DEC-2025	500	BASKETBALL DEVELOPMENTS	291400 Arts & Leisure Services > Sport & Fitness
3759059	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	17-OCT-2025	19.4	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774815	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	10-NOV-2025	8.09	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3784805	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	20-NOV-2025	6	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804287	Children & Young People Services - Revenue	UASC - CL	Other Fees and Charges	10-DEC-2025	7.2	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3764815	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	28-OCT-2025	500	BURTON SALMON PARISH COUNCIL	291120 Arts & Leisure Services > Organised Activities
3811955	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	5200.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815796	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2472	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3757735	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2472	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3757725	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4058.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780109	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3652.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2224.8	FULFORD EXECUTIVE TRAVEL	361450 Passenger Transport > Taxi Services
3814788	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4058.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744474	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	02-OCT-2025	652	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3767742	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	29-OCT-2025	838	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774875	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-NOV-2025	116	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3780400	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	14-NOV-2025	710	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790856	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	26-NOV-2025	1151	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3804148	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-DEC-2025	949.98	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3810137	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	17-DEC-2025	910	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3816896	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	24-DEC-2025	1547.75	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751683	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	13-OCT-2025	638	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3759059	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	17-OCT-2025	638	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3761918	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	23-OCT-2025	797	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774801	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-NOV-2025	710	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774815	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-NOV-2025	1638.97	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3784805	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	20-NOV-2025	910	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790923	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	26-NOV-2025	759.78	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804287	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-DEC-2025	648	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3804287	Children & Young People Services - Revenue	UASC - LAC	Basic Needs	10-DEC-2025	72	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3785341	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1764	REDACTED	361450 Passenger Transport > Taxi Services
3792674	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1190	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3814835	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1960	REDACTED	361450 Passenger Transport > Taxi Services
3810038	Health & Adult Services - Revenue	Well Being and Prevention Contracts	Information & Early Intervention	16-DEC-2025	2480.61	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3761708	NYES - Revenue	Catering - Beverley Grammar School	Replacement Catering Equipment	22-OCT-2025	3591	ELYGRA LTD	192400 Facilities & Management Services > Marketing
3769411	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4960.62	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3749687	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	5511.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3805066	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	5511.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3752352	Children & Young People Services - Revenue	High Needs North	Purchase of Furniture inc Delivery	14-OCT-2025	5650.08	CK OFFICE SERVICES LTD (TRADING AS UK EDUCATIONAL FURNITURE)	210000 Furniture & Soft Furnishings
3757730	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2926.56	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3785324	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2508.48	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3814794	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2787.2	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3762363	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	2430.8	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3746863	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	1831.5	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3757734	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3388.4	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780113	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3049.56	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3794914	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2066.18	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3814800	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3388.4	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3810044	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	16-DEC-2025	9059.09	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3810049	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	16-DEC-2025	5226.53	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810050	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	16-DEC-2025	11895.5	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810051	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	16-DEC-2025	913.28	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810052	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	16-DEC-2025	13237.72	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810072	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	16-DEC-2025	4806.92	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3810073	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	16-DEC-2025	896.04	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810074	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	16-DEC-2025	4555.42	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810091	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	16-DEC-2025	3155.88	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810092	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	16-DEC-2025	11980.88	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services

3744210	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	01-OCT-2025	5749.18	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744211	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	01-OCT-2025	11372.85	HARROGATE MIND	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744212	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	01-OCT-2025	1004.61	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744233	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	01-OCT-2025	4842.68	PIONEER PROJECTS	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3744234	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	01-OCT-2025	985.64	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744235	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	01-OCT-2025	4465.82	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3810035	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	13906.37	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3810036	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	20778.71	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3810037	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	12451.98	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3810039	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	13149.08	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3810040	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	16817.21	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3810071	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	20288.51	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3810089	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	854.36	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3810090	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	11860.7	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3744196	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	2480.61	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3744197	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	20778.71	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3744198	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	12451.98	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3744199	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	13906.37	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3744232	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	20288.51	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3746871	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	1580	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775117	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	1422	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3814844	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1580	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3745248	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-OCT-2025	2076.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762429	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-OCT-2025	1582.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814936	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	1384.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3799127	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	05-DEC-2025	116.56	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3769415	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3959.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787813	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2126.52	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3814799	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2000	REDACTED	361450 Passenger Transport > Taxi Services
3757733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1824	REDACTED	361450 Passenger Transport > Taxi Services
3757718	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2540	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3764615	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	749.22	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3764489	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	1729	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3780107	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2286	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780124	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3368.46	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3785325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1159.2	REDACTED	361450 Passenger Transport > Taxi Services
3792656	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	3342.48	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3794915	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3647	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805081	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1638	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3814812	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2863.6	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814784	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2540	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3762422	Children & Young People Services - Revenue	Special Transport	Travel Allowances	23-OCT-2025	650.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812010	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-DEC-2025	743.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3804148	Children & Young People Services - Revenue	UASC - LAC	Client Activities	10-DEC-2025	14	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751977	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	3038.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3757777	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1280	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3759895	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3352.05	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3757731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3485.2	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3785328	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2734.92	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3811954	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	3038.8	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3814847	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1280	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3760310	Children & Young People Services - Revenue	East Barnby	Outdoor Ed. Training Provision	13-NOV-2025	1717.5	H20 TRAINING LTD	261520 Human Resources > Training & Conferences > Training
3805309	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Professional Support	12-DEC-2025	437.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3751442	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	10-OCT-2025	13045.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	07-NOV-2025	14710.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3772282	Children & Young People Services - Revenue	English	Venue/Room Hire	06-NOV-2025	715	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3749978	Children & Young People Services - Revenue	English	Venue/Room Hire	10-OCT-2025	550	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3814854	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3388	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3759530	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	20-OCT-2025	1009.89	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3811548	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	18-DEC-2025	549.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779691	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Disclosure and Barring Service Checks	12-NOV-2025	49.5	DISCLOSURE & BARRING SERVICE	000002 Public Sector Body
3752305	Children & Young People Services - Revenue	EOTAS	Direct Payments	14-OCT-2025	1353.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752302	Children & Young People Services - Revenue	EOTAS	Direct Payments	14-OCT-2025	1015.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772359	Children & Young People Services - Revenue	EOTAS	Direct Payments	06-NOV-2025	1946.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810022	Children & Young People Services - Revenue	EOTAS	Direct Payments	24-DEC-2025	5249	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814343	Children & Young People Services - Revenue	EOTAS	Direct Payments	22-DEC-2025	1353.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774903	Children & Young People Services - Revenue	EOTAS	Direct Payments	10-NOV-2025	1353.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759154	NYES - Revenue	Schools ICT Service	Client Activities	29-OCT-2025	1633.5	SMOOTHWALL	271501 Information Communication Technology > Services
3792957	NYES - Revenue	Schools ICT Service	Client Activities	28-NOV-2025	1633.5	SMOOTHWALL	271501 Information Communication Technology > Services
3794640	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	01-DEC-2025	500	RASKELF RECREATION AND LEISURE ASSOCIATION	291120 Arts & Leisure Services > Organised Activities
3810467	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-DEC-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774852	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	10-NOV-2025	1000	BARLOW HERITAGE GROUP	291120 Arts & Leisure Services > Organised Activities
3770792	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-NOV-2025	500	HAPPY DAYS	291120 Arts & Leisure Services > Organised Activities
3804668	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	11-DEC-2025	1000	NYCC HUNMANBY PRIMARY	000005 School
3784594	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	19-NOV-2025	1000	YORKSHIRE CREATE LTD	291120 Arts & Leisure Services > Organised Activities
3792749	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	28-NOV-2025	500	KNARESBOROUGH HORTICULTRAL SOCIETY	291120 Arts & Leisure Services > Organised Activities
3758176	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	17-OCT-2025	500	HARTWITH CUM WINSLEY PARISH COUNCIL	291120 Arts & Leisure Services > Organised Activities
3799205	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	08-DEC-2025	1000	THE CRAVEN ARTS CHARITABLE TRUST	291100 Arts & Leisure Services > Museums & Art
3814668	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	23-DEC-2025	1100	SEAMER & CROSSGATES PARISH COUNCIL	000002 Public Sector Body
3799243	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	08-DEC-2025	500	TANFIELD PARISH COUNCIL	000002 Public Sector Body
3762371	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	5943.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783364	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	4309.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	1120	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3787432	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Fees - Surveyor, Professional and Other	21-NOV-2025	18704.58	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3757755	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1960	REDACTED	361450 Passenger Transport > Taxi Services

3769467	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	1470	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3763513	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	24-OCT-2025	663.54	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763513	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	24-OCT-2025	84	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763514	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	24-OCT-2025	598.82	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763514	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	24-OCT-2025	174.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759264	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	17-OCT-2025	269.83	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759264	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	17-OCT-2025	203.28	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3762360	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	937.7	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3797253	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1633.5	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3772641	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1485	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3744205	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	01-OCT-2025	9059.09	HORTON HOUSING SUPPORT LTD	250005 Housing Management > Housing Association Services
3744200	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	13149.08	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3744201	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	16817.21	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3744202	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	2089.66	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3744203	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	23888.82	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3744214	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	01-OCT-2025	13146.39	SCARBOROUGH SURVIVORS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744215	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	8010.88	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744216	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	9381.09	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744217	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	16595.87	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744220	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	3214.39	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744221	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	19642.8	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744222	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	1488.36	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744252	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	01-OCT-2025	3470.5	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744253	Health & Adult Services - Revenue	Community Prevention Mental Health contracts	Information & Early Intervention	01-OCT-2025	11665.38	DARLINGTON MIND LTD	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3744250	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	854.36	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3744251	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	11860.7	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3810041	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	2089.66	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3810042	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	23888.82	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers

3810053	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	8010.88	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810054	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	9381.09	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810055	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	16595.87	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810058	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	3214.39	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810059	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	19642.8	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810061	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	1488.36	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810062	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	8277.31	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810063	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	3874.96	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810064	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	9405.67	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810065	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	30077.68	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810066	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	7472.34	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3810070	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	16-DEC-2025	13085.74	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3744223	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	8277.31	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744224	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	3874.96	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744225	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	9405.67	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744226	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	30077.68	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744227	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	7472.34	THE CARERS RESOURCE	291120 Arts & Leisure Services > Organised Activities
3744231	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	01-OCT-2025	13085.74	RYEDALE CARERS SUPPORT	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3772968	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1279.26	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3744939	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	1421.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3811924	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1421.4	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3806342	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	12-DEC-2025	865.12	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3792696	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-NOV-2025	1878.91	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757973	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2132.46	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3805246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	716.67	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3787436	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2022-23 - Springwater	Building Works on Property	21-NOV-2025	12177.53	WALTER THOMPSON CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3787711	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	3438.9	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3814398	Children & Young People Services - Revenue	High Needs North	Rent	19-DEC-2025	15848.75	NORTHDALE HORTICULTURE	291120 Arts & Leisure Services > Organised Activities
3757568	Children & Young People Services - Revenue	ESOL	Other Hired & Contracted Services	17-OCT-2025	500	ASCENTIS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3769158	Children & Young People Services - Revenue	Dovedale	Training Outside Bodies	30-OCT-2025	3300	THE LISTENING POST (CHESTERFIELD) LTD	261500 Human Resources > Training & Conferences

3757041	Environmental Services - Revenue	Business & Consumer Services	Consultants Fees	15-OCT-2025	750	NABARRO MCALLISTER & CO. CHARTERED SURVEYORS	152050 Consultancy > Property
3764439	Children & Young People Services - Revenue	OLS Management	Clothing and Uniforms	19-NOV-2025	191.4	THE OUTDOORS COMPANY	140000 Clothing
3762568	District & Borough Services - Revenue	Water Sampling Area B	Professional Fees	12-NOV-2025	594.63	ALS LABORATORIES (UK) LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3762159	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	23-OCT-2025	995.44	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3762160	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	23-OCT-2025	1061.72	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3779770	District & Borough Services - Revenue	Car Park Operations Area F	Security Services	13-NOV-2025	987.33	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3744482	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	02-OCT-2025	810	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749261	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	09-OCT-2025	612.77	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769317	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	31-OCT-2025	1023.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772412	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	06-NOV-2025	503.06	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810176	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	17-DEC-2025	650	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810177	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	17-DEC-2025	757.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750077	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	10-OCT-2025	581.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762576	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	24-OCT-2025	2278.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764631	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	28-OCT-2025	630	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774626	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	10-NOV-2025	3476.34	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774634	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	10-NOV-2025	514.48	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795960	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	03-DEC-2025	1075.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774914	Children & Young People Services - Revenue	EOTAS	Direct Payments	10-NOV-2025	5973	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810200	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	17-DEC-2025	820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3801305	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	10-DEC-2025	500	COXWOLD PARISH COUNCIL	000002 Public Sector Body
3761780	Corporate Miscellaneous - Revenue	General Provisions	Other Hired & Contracted Services	23-OCT-2025	5995	L G FUTURES LTD	151900 Consultancy > Management
3806011	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	12-DEC-2025	500	CLINT-CUM-HAMLETS PARISH COUNCIL	000002 Public Sector Body
3796200	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	03-DEC-2025	500	FOLKTON & FLIXTON PARISH COUNCIL	000002 Public Sector Body
3806232	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	12-DEC-2025	500	HUNMANBY CAMERA CLUB	291120 Arts & Leisure Services > Organised Activities
3813602	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	19-DEC-2025	500	FRIENDS OF MEADOWSIDE	000003 Academy
3759726	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	20-OCT-2025	1000	SHERBURN IN ELMET AREA COMMUNITY MINIBUS ASSOCIATION	201710 Financial Services > Grants > Charitable
3759738	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	20-OCT-2025	1443	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3778613	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	12-NOV-2025	500	BEAL VILLAGE HALL TRUST	211000 Furniture & Soft Furnishings > Commercial Furniture
3780482	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	14-NOV-2025	1000	SELBY SWANS GYMNASTIC ACADEMY	291400 Arts & Leisure Services > Sport & Fitness
3783069	Resources Directorate and Central Services - Revenue	Councillor Locality Grants	Grants to Other Bodies and individuals	18-NOV-2025	2000	MALT SHOVEL COMMUNITY FOOTBALL CLUB	201711 Financial Services > Grants > Non-charitable
3805405	Resources Directorate and Central Services - Revenue	Technology Senior Management	Other Hired & Contracted Services	12-DEC-2025	750	LEADERSHIP CENTRE	271600 Information Communication Technology > Software > Customised & Bespoke
3767137	Children & Young People Services - Revenue	E&S York Potash S106	Grants to Other Bodies and individuals	29-OCT-2025	56871	NYBEP LTD	179999 Education > Not Elsewhere Classified

3795579	NYES - Revenue	Catering - Beverley Grammar School	Replacement Catering Equipment	02-DEC-2025	6.99	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795579	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	02-DEC-2025	508.87	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795579	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	02-DEC-2025	85.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795579	NYES - Revenue	Catering - Beverley Grammar School	General Materials	02-DEC-2025	2.97	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3795566	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	02-DEC-2025	827.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781714	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	14-NOV-2025	29.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781714	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	14-NOV-2025	297.51	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781714	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	14-NOV-2025	188.28	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781715	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	14-NOV-2025	635.02	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781715	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	14-NOV-2025	39.22	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787072	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	21-NOV-2025	42.11	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787072	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	21-NOV-2025	341.42	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787072	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	21-NOV-2025	249.72	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786684	NYES - Revenue	Bewerley Park (Facilities Management)	General Materials	21-NOV-2025	29.44	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786684	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	21-NOV-2025	583.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786684	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	21-NOV-2025	415.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781958	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	14-NOV-2025	563.35	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3781958	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	14-NOV-2025	288.96	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3784184	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	18-NOV-2025	520.57	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3794124	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	28-NOV-2025	526.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751063	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	10-OCT-2025	541.29	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751064	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	10-OCT-2025	302.5	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751064	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	10-OCT-2025	234.06	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751066	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	10-OCT-2025	699.32	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751066	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	10-OCT-2025	207.48	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3763799	NYES - Revenue	Bewerley Park (Facilities Management)	Catering Provisions	24-OCT-2025	515.42	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756115	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	14-OCT-2025	394.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3756115	NYES - Revenue	East Barnby (Facilities Management)	Catering Provisions	14-OCT-2025	182.64	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3768885	Health & Adult Services - Revenue	Unpaid carers contracts	Information & Early Intervention	19-NOV-2025	35603	CITY OF BRADFORD METROPOLITAN DISTRICT COUNCIL	000002 Public Sector Body
3748351	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	07-OCT-2025	304.3	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3748351	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	07-OCT-2025	226.8	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3751251	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	10-OCT-2025	631.68	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759176	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	17-OCT-2025	744.08	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3759211	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	17-OCT-2025	734.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786587	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	21-NOV-2025	724.95	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787309	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	21-NOV-2025	298.71	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787309	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	21-NOV-2025	179.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3793921	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	28-NOV-2025	507.24	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3793923	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	28-NOV-2025	181.86	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3793923	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	28-NOV-2025	295.7	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages

3798633	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	05-DEC-2025	918.16	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3746346	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	03-OCT-2025	553.81	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3746318	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	03-OCT-2025	499.94	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3746320	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	03-OCT-2025	828.78	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3746318	NYES - Revenue	Catering - Beverley Grammar School	General Materials	03-OCT-2025	109.79	TUGO FOOD SYSTEMS LTD	111200 Catering > Food & Beverages
3746320	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	03-OCT-2025	3.17	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3746324	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	03-OCT-2025	363.57	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3746324	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	03-OCT-2025	175.55	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3746332	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	03-OCT-2025	794.91	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3782649	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	14-NOV-2025	787.75	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786929	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	21-NOV-2025	748.39	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3786929	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	21-NOV-2025	6.34	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3813733	NYES - Revenue	Catering - Beverley Grammar School	Catering Provisions	19-DEC-2025	618.22	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3805793	Health & Adult Services - Revenue	Hambleton South - Community Social Care - LD	Professional Support	12-DEC-2025	3062.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3744417	District & Borough Services - Revenue	Pest Control Area E	Baits & Poisons	02-OCT-2025	1291	KILLGERM CHEMICALS LIMITED	241000 Horticultural > Chemicals
3784482	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	19-NOV-2025	2875.92	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743036	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	01-OCT-2025	2100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3747868	Housing Revenue Account	Rents-Council Tenants Area C	Rent and Lettings Income	08-OCT-2025	11215	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744181	District & Borough Services - Revenue	Scar Spa Entertainments	Event Charges - Artists	02-OCT-2025	1590	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779709	District & Borough Services - Revenue	Land Drainage Area G	IT Licences	13-NOV-2025	725	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3756999	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-OCT-2025	7812.95	TK ACCESS SOLUTIONS LIMTED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3756960	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-OCT-2025	4611.5	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3726237	District & Borough Services - Revenue	Whitby Beaches	Rent	02-OCT-2025	1475	THE CROWN ESTATE	202000 Financial Services > Rents
3779291	District & Borough Services - Revenue	Estates Management Area G	Fees - Other	04-DEC-2025	6089.77	PORTLAND ESTATES MANAGEMENT	370000 Utilities
3810986	District & Borough Services - Revenue	Scarborough Properties	Rent	18-DEC-2025	710.63	CENTRAL TRAMWAY CO	202000 Financial Services > Rents
3757044	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	15-OCT-2025	23762.8	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3757046	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	15-OCT-2025	3760.35	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3757040	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	15-OCT-2025	2681.2	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3757024	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-OCT-2025	6632.52	VADOR SECURITY SYSTEMS LIMITED	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3785067	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	20-NOV-2025	3382.81	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3784616	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	19-NOV-2025	725	HYDRO INTERNATIONAL	109999 Building Construction Materials > Not Elsewhere Classified
3750024	District & Borough Services - Revenue	Land Drainage Area G	Planned Maintenance	10-OCT-2025	1910.4	CAMPBELL SCIENTIFIC LTD	152200 Consultancy > Technical & Feasibility
3759787	District & Borough Services - Revenue	Animal Welfare Area G	Veterinary Services	20-OCT-2025	461.69	STATION HOUSE VETS	180040 Environmental Services > Animal Services > Veterinary Services
3779231	District & Borough Services - Revenue	Wareham Road Industrial Units	Rent	12-NOV-2025	13593.75	ALPHA BROWETT TAYLOR	250010 Housing Management > Letting / Estate Agents
3814348	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	22-DEC-2025	416.67	FLAMES OF SCARBOROUGH LTD	169999 Domestic Goods > Not Elsewhere Classified
3750043	District & Borough Services - Revenue	Energy Efficiency Advice Service	Equipment Purchase	10-OCT-2025	655	B ANDERSON AND SON LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3812767	District & Borough Services - Revenue	Off Street Car Parking	Rent	19-DEC-2025	2201.78	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779265	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	12-NOV-2025	1020.13	TELSOLUTIONS LTD	201400 Financial Services > Council Tax & Business Rates
3747043	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-OCT-2025	5520	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3751778	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-OCT-2025	1800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3757078	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2025	850	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3761782	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-OCT-2025	7686.91	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3767749	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-OCT-2025	4305.8	CHADFIELD PROPERTY SERVICES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3771589	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-NOV-2025	5425	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3784613	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2025	8043.71	TK ACCESS SOLUTIONS LIMTED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3791247	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-NOV-2025	2930.75	TK ACCESS SOLUTIONS LIMTED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3796316	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-DEC-2025	5499.46	CHADFIELD PROPERTY SERVICES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3744168	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-OCT-2025	1860	IDEAL HYGIENE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3745426	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-OCT-2025	19484	WESSEX LIFT CO LTD	191400 Facilities & Management Services > Lifts
3750053	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-OCT-2025	2639.25	SAVARIA UK LTD	321300 Social Community Care Supplies & Services > Supplies
3757140	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2025	5660.01	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3761935	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-OCT-2025	5356.55	SAVARIA UK LTD	321300 Social Community Care Supplies & Services > Supplies
3739810	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	07-OCT-2025	1091.64	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3739808	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	06-OCT-2025	2543	BRIAN THOMPSON FENCING	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3726971	District & Borough Services - Revenue	Coast Protection	Planned Maintenance	07-OCT-2025	5240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772126	District & Borough Services - Revenue	Animal Welfare Area G	Veterinary Services	02-DEC-2025	615	REDACTED	180040 Environmental Services > Animal Services > Veterinary Services
3740758	District & Borough Services - Revenue	Benefits Unit	Rent	01-OCT-2025	2389.24	DWP	200000 Financial Services
3725830	Corporate Miscellaneous - Revenue	Council Tax Collection Area H	Equipment Hire & Operating Leases	02-OCT-2025	777.39	QUADIENT UK LTD	300000 Mail Services
3757311	Corporate Miscellaneous - Revenue	Local Tax Collection Area G	Other Hired & Contracted Services	16-OCT-2025	1431.61	TELSOLUTIONS LTD	201400 Financial Services > Council Tax & Business Rates
3757275	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2025	5235.04	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3746515	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-OCT-2025	9676.77	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3746510	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-OCT-2025	2716.46	EASIACCESS	311300 Healthcare > Equipment
3748131	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-OCT-2025	5226.6	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3748123	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-OCT-2025	4880	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3750864	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-OCT-2025	8604.19	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3751945	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-OCT-2025	4354.8	DH2 SOLUTIONS LTD	321300 Social Community Care Supplies & Services > Supplies
3752649	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-OCT-2025	11838.75	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3752651	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-OCT-2025	6988.75	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3759546	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-OCT-2025	5000	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759602	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-OCT-2025	5101.24	M HUNTER (PLUMBING & ELECTRICAL)	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3761763	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-OCT-2025	5589.78	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3761775	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-OCT-2025	7870	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3762687	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-OCT-2025	8830	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3767068	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-OCT-2025	10248.89	ACCESS-ABLE (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3767685	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	29-OCT-2025	2838.7	CHADFIELD PROPERTY SERVICES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3768048	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-OCT-2025	3674	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3769009	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-OCT-2025	6038.16	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3769690	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-OCT-2025	3675	DH2 SOLUTIONS LTD	321300 Social Community Care Supplies & Services > Supplies
3769691	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-OCT-2025	8030.7	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3770673	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-NOV-2025	4830	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3771067	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-NOV-2025	707.2	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3772449	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-NOV-2025	6980	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3773493	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2025	10822	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3773491	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2025	880	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3773539	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2025	9964.98	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3780414	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-NOV-2025	9275.86	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3780414	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-NOV-2025	3000	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3783471	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-NOV-2025	1226	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3784951	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-NOV-2025	6316.05	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3785074	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-NOV-2025	7809.46	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified

3785557	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-NOV-2025	13360.99	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3785580	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-DEC-2025	684	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3785584	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-NOV-2025	16644	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3785618	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-NOV-2025	4824	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3787889	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	25-NOV-2025	13947.5	CHADFIELD PROPERTY SERVICES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3791214	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-NOV-2025	5511.88	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3791244	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-NOV-2025	4309	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3791218	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-NOV-2025	4124.98	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3792000	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-NOV-2025	12275.86	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3792426	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-NOV-2025	5695	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3792461	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-NOV-2025	5001.05	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3792517	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-NOV-2025	5266.12	GTD PAINTING AND PROPERTY MAINTENANCE LIMITED	390000 Works - Construction, Repair & Maintenance
3792924	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-NOV-2025	3113.04	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3792928	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	28-NOV-2025	5562	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3796435	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-DEC-2025	7521.79	TK ACCESS SOLUTIONS LIMTED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3796456	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-DEC-2025	4620.82	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3796451	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-DEC-2025	4827.2	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3796454	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-DEC-2025	10872.1	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3796441	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-DEC-2025	5657.56	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3810221	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-DEC-2025	3895	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3811570	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-DEC-2025	14919	TERRY GROUP LTD	191400 Facilities & Management Services > Lifts
3811879	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-DEC-2025	6171.5	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3811880	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-DEC-2025	4768.2	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3812821	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-DEC-2025	5741.61	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3813615	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-DEC-2025	12501	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3815940	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-DEC-2025	5430.92	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3744408	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-OCT-2025	4933.96	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3744742	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-OCT-2025	2246.4	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3746469	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-OCT-2025	6599.95	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3746497	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-OCT-2025	1731.48	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3749078	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-OCT-2025	5384.84	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749927	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	10-OCT-2025	6371.94	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3751497	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-OCT-2025	6745.2	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3751764	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-OCT-2025	2462.6	EASIACCESS	311300 Healthcare > Equipment
3757304	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2025	12198	ASTOR-BANNERMAN (MEDICAL) LTD	321300 Social Community Care Supplies & Services > Supplies
3757463	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-OCT-2025	2098	T M JOINERY & BUILDING CONTRACTORS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3759765	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-OCT-2025	912	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3759769	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-OCT-2025	1140	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3759994	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-OCT-2025	14995	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3769290	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-OCT-2025	5655.45	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3769310	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-OCT-2025	32362.5	CAREBASE	321300 Social Community Care Supplies & Services > Supplies
3769312	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-OCT-2025	23360	CAREBASE	321300 Social Community Care Supplies & Services > Supplies
3787386	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-NOV-2025	3701.74	SPG REFURBS LTD	102200 Building Construction Materials > Plumbing
3790969	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-NOV-2025	2940	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3790990	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	26-NOV-2025	4265.82	EASIACCESS	311300 Healthcare > Equipment
3771608	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-NOV-2025	4824	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3772487	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	07-NOV-2025	6544.6	PRISM MEDICAL UK	321312 Social Community Care Supplies & Services > Supplies > Fitted Equipment
3784539	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2025	5202.19	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3810439	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-DEC-2025	6400.06	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3751426	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	10-OCT-2025	101231.86	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3785686	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	21-NOV-2025	5029.17	THE CARPET COMPANY LTD	211000 Furniture & Soft Furnishings > Commercial Furniture
3787434	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	21-NOV-2025	265.32	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3790916	District & Borough Services - Capital	Cctv Infrastructure (Area C)	IT Hardware (Capital)	18-DEC-2025	1251.55	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3744035	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	01-OCT-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791946	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	26-NOV-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768578	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	29-OCT-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811407	Health & Adult Services - Revenue	Hambleton Central - Community Social Care - LD	Supported Accommodation	17-DEC-2025	3475.2	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives

3744416	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	02-OCT-2025	3324.41	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3779990	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	14-NOV-2025	6906	JEREMY BENN ASSOCIATES LTD T/A JBA CONSULTING	391200 Works - Construction, Repair & Maintenance > Engineering
3784968	District & Borough Services - Capital	SCARBOROUGH HARBOUR INFRASTRUCTURE (AREA G)	Building Works on Infrastructure	20-NOV-2025	176950.85	NEOM ENGINEERING LTD	181900 Environmental Services > Testing & Inspection
3746443	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Building Works on Property	03-OCT-2025	472011.73	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3770714	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Building Works on Property	31-OCT-2025	661504.03	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3770552	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	31-OCT-2025	6895	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3758386	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-OCT-2025	6001.6	TK ACCESS SOLUTIONS LIMTED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3758300	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-OCT-2025	10660	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3762240	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-OCT-2025	4440	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3768979	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	30-OCT-2025	2169.5	CHADFIELD PROPERTY SERVICES	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3770804	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-NOV-2025	1750	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3770867	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-NOV-2025	4767.82	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3770871	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-NOV-2025	5500	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3771975	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-NOV-2025	5946.7	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3777541	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-NOV-2025	5903.31	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3785720	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-NOV-2025	5745.62	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3787285	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-NOV-2025	874.52	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3792357	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-DEC-2025	8945.82	GTD PAINTING AND PROPERTY MAINTENANCE LIMITED	390000 Works - Construction, Repair & Maintenance
3794743	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	02-DEC-2025	2572.76	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing
3798745	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-DEC-2025	6646.51	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3799053	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-DEC-2025	5518.09	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3805315	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-DEC-2025	5859	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3805743	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-DEC-2025	5354	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3805679	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-DEC-2025	5017.76	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3807607	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-DEC-2025	7834	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3810851	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-DEC-2025	5541.2	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3810869	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-DEC-2025	5726.04	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3815124	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-DEC-2025	7902.21	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3749031	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-OCT-2025	6274.43	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3749014	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-OCT-2025	6952.4	GALWAY PLUMBING AND HEATING	102200 Building Construction Materials > Plumbing

3749018	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	08-OCT-2025	6970.74	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3752214	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-OCT-2025	1136	GTD PAINTING AND PROPERTY MAINTENANCE LIMITED	390000 Works - Construction, Repair & Maintenance
3752210	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-OCT-2025	4111	DH2 SOLUTIONS LTD	321300 Social Community Care Supplies & Services > Supplies
3752154	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	14-OCT-2025	3959.7	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3753190	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-OCT-2025	1227.99	INDEPENDENCE BROKERAGE SERVICES CIC	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3762074	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	13-NOV-2025	588	ENVIRONTEC LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3770685	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-NOV-2025	5375.86	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3770938	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-NOV-2025	2400	HARTLEY PROPERTY SERVICES (SHELF) LTD	100000 Building Construction Materials
3772331	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-NOV-2025	21437.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772215	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-NOV-2025	1336	DH2 SOLUTIONS LTD	321300 Social Community Care Supplies & Services > Supplies
3772375	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-NOV-2025	1748.44	INDEPENDENCE BROKERAGE SERVICES CIC	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3779340	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-NOV-2025	5223.7	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3782997	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	17-NOV-2025	5619	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3783501	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-NOV-2025	5086.16	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3784834	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-NOV-2025	5196.85	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3784908	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-NOV-2025	9150	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3785646	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-NOV-2025	4401.6	DH2 SOLUTIONS LTD	321300 Social Community Care Supplies & Services > Supplies
3785653	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-NOV-2025	5143.3	SAVARIA UK LTD	321300 Social Community Care Supplies & Services > Supplies
3787644	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-NOV-2025	600	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3792464	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-NOV-2025	6295	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3792440	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-NOV-2025	5529	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3795945	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-DEC-2025	3161.31	EASIACCESS	311300 Healthcare > Equipment
3796266	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-DEC-2025	654.59	INDEPENDENCE BROKERAGE SERVICES CIC	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3796367	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	04-DEC-2025	10994.04	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3796675	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-DEC-2025	2436	ENVIRONTEC LIMITED	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3807022	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-DEC-2025	6450	1ST ABILITY LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3807294	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-DEC-2025	6137.93	F B BUILDERS LIMITED	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3807307	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-DEC-2025	7339.33	MEARS LTD	259999 Housing Management > Not Elsewhere Classified

3807292	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-DEC-2025	912	INSPECTAS COMPLIANCE LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3807314	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	15-DEC-2025	7150	LEODIS STAIRLIFTS LIMITED	201700 Financial Services > Grants
3811744	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-DEC-2025	11805	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3811770	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	18-DEC-2025	2889	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3814359	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-DEC-2025	5289	CLOSOMAT LTD	101000 Building Construction Materials > Bathrooms
3814638	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	22-DEC-2025	7341.43	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815071	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-DEC-2025	1150	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792481	District & Borough Services - Capital	Hambleton Forum (Area B)	Building Works on Property	27-NOV-2025	1254.29	MAVAL ELECTRICAL ENGINEERING CO LTD	101100 Building Construction Materials > Electrical
3805382	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	12-DEC-2025	4145.1	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3805366	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	12-DEC-2025	4145.1	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3769063	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	31-OCT-2025	4044	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3787411	District & Borough Services - Capital	Crematoria (Area A)	Building Works on Property	21-NOV-2025	249164.91	R H FULLWOOD & CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3784771	District & Borough Services - Capital	Cctv Infrastructure (Area C)	IT Hardware (Capital)	11-DEC-2025	2687.5	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3784771	District & Borough Services - Capital	Cctv Infrastructure (Area C)	IT Hardware (Capital)	11-DEC-2025	1556.25	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3790916	District & Borough Services - Capital	Cctv Infrastructure (Area C)	IT Hardware (Capital)	18-DEC-2025	1656.25	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3749935	District & Borough Services - Capital	Waste / Recycling Equipment (Area B)	Furniture And Equipment	10-OCT-2025	10000	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3814654	District & Borough Services - Capital	Claro Rd Depot Improvements Harrogate (Area C)	Building Works on Property	22-DEC-2025	761.15	NORTHERN POWERGRID (NORTHEAST) LTD	371000 Utilities > Electricity
3773542	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	07-NOV-2025	617.95	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3773576	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	04-DEC-2025	1354.65	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3800248	Children & Young People Services - Revenue	Bewerley Park Centre	Laundry	24-DEC-2025	1030.5	CLASSICLEAN	131311 Cleaning & Janitorial > Laundry Service
3752162	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	14-OCT-2025	1810	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3752162	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-OCT-2025	2322.27	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3752162	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	14-OCT-2025	20299.81	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3794769	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	02-DEC-2025	1250	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3794769	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	02-DEC-2025	4792.88	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3794769	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	02-DEC-2025	15286.29	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3797653	District & Borough Services - Capital	CHALET IMPROVEMENTS (AREA G)	Building Works on Property	05-DEC-2025	12392.97	JP DEVELOPERS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3739853	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	21-OCT-2025	66580.2	A-2-SEA SOLUTIONS LIMITED	189999 Environmental Services > Not Elsewhere Classified
3751804	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	30-OCT-2025	8611.53	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering

3779334	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	12-NOV-2025	10653.74	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3785126	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	20-NOV-2025	870	SOIL INSTRUMENTS LTD	391620 Works - Construction, Repair & Maintenance > Manufacturing Services > Small Scale Fabrication
3764668	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	28-OCT-2025	2236.38	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3771808	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	05-NOV-2025	80070	ACADEMY GEOMATICS LTD	181811 Environmental Services > Technical Equipment > Measuring
3780441	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	14-NOV-2025	3588.5	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3783569	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	18-NOV-2025	15000	APEM LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3783547	District & Borough Services - Capital	SCARBOROUGH HARBOUR INFRASTRUCTURE (AREA G)	Building Works on Infrastructure	18-NOV-2025	8360	NEOM ENGINEERING LTD	181900 Environmental Services > Testing & Inspection
3806990	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Building Works on Property	12-DEC-2025	1434998.98	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3744364	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-OCT-2025	12195.99	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3744391	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	02-OCT-2025	13983.29	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3768855	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	30-OCT-2025	899	SEKURA COMMERCIALS	109999 Building Construction Materials > Not Elsewhere Classified
3784018	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2025	4870.43	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3784017	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-NOV-2025	5594.84	RDV CONTRACTING LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3795898	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	03-DEC-2025	4408.76	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3784434	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	19-NOV-2025	7163.56	FUGRO GB LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3780383	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-NOV-2025	56720.8	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3780390	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	14-NOV-2025	86518.76	COMPLETE CONSTRUCTION & DESIGN LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3758154	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	17-OCT-2025	953	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811025	District & Borough Services - Revenue	Area C - TicketWeb UK	District & Borough Code Mapping Holding Account	18-DEC-2025	4849.95	HARROGATE SYMPHONY ORCHESTRA	291000 Arts & Leisure Services > Events
3759645	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	20-OCT-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772470	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-NOV-2025	8471.55	ELMTREE CONTRACTS LTD	390000 Works - Construction, Repair & Maintenance
3772470	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-NOV-2025	-8471.55	ELMTREE CONTRACTS LTD	390000 Works - Construction, Repair & Maintenance
3784959	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	20-NOV-2025	5618.61	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3779383	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-NOV-2025	11240	INNOVA CARE CONCEPTS LTD	311300 Healthcare > Equipment
3779393	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	12-NOV-2025	4978.7	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3793776	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-DEC-2025	1010	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3793775	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-DEC-2025	6547.62	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3793774	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	01-DEC-2025	8168.07	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3807657	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	16-DEC-2025	5939.4	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens

3815200	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-DEC-2025	5407.21	B&K PASSMORE LTD	101000 Building Construction Materials > Bathrooms
3724033	District & Borough Services - Capital	Hambleton Forum (Area B)	Building Works on Property	01-OCT-2025	21000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3769074	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	31-OCT-2025	4019.77	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3785004	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	20-NOV-2025	4283.27	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3785005	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	20-NOV-2025	4283.27	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3812301	Children & Young People Services - Revenue	UASC - LAC	Provision of External Care	19-DEC-2025	4120.21	FIVE RIVERS CHILD CARE LIMITED	321210 Social Community Care Supplies & Services - Children > Disabled Children > Care Services
3748316	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	08-OCT-2025	43652.11	JACKSON CIVIL ENGINEERING GROUP LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3753102	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	04-NOV-2025	15643.21	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3762189	District & Borough Services - Capital	COASTAL PROTECTION SCHEMES (AREA G)	Building Works on Infrastructure	24-OCT-2025	51655.15	APEM LTD	181999 Environmental Services > Testing & Inspection > Not Elsewhere Classified
3779749	District & Borough Services - Capital	HS Compliance	Building Works on Property	13-NOV-2025	10078	SAYES SERVICE LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746482	District & Borough Services - Revenue	Caravan Parks	Fuel Oil	06-OCT-2025	809.11	BATA	240000 Horticultural
3811681	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Acquisition of Existing Buildings	18-DEC-2025	1700	DEVCOM LTD	152200 Consultancy > Technical & Feasibility
3764307	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	27-OCT-2025	440	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3745474	District & Borough Services - Revenue	Public Seating Area G	Fees - Other	29-OCT-2025	440	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3771592	District & Borough Services - Revenue	Hackney Carriage and Private Hire Area E	Hackney Carriage Licences	05-NOV-2025	4660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3758296	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	17-OCT-2025	610	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807042	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	15-DEC-2025	1007.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3807389	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	16-DEC-2025	528.37	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735529	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	14-OCT-2025	1635.9	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3772463	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-NOV-2025	7650	ELMTREE CONTRACTS LTD	390000 Works - Construction, Repair & Maintenance
3772463	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	07-NOV-2025	-7650	ELMTREE CONTRACTS LTD	390000 Works - Construction, Repair & Maintenance
3751408	Children & Young People Services - Revenue	East Barnby	Rent	10-OCT-2025	7500	THE MULGRAVE ESTATE	290000 Arts & Leisure Services
3790856	Children & Young People Services - Revenue	UASC - LAC	Mobile Telephones	26-NOV-2025	60.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3770706	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	31-OCT-2025	939.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3744667	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	02-OCT-2025	1773.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787432	Children & Young People Services - Capital	School Condition Advanced Feasibility Unallocated	Fees - Surveyor, Professional and Other	21-NOV-2025	354.88	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3771602	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	05-NOV-2025	893	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3772282	Children & Young People Services - Revenue	PIP - Understanding Excellence	Conference Fees & Expenses	06-NOV-2025	10400	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3751780	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	13-OCT-2025	760	SPOFFORTH PARISH CHURCH COUNCIL	290000 Arts & Leisure Services

3752281	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	14-OCT-2025	32264.24	SPOFFORTH WITH STOCKELD PARISH COUNCIL	000002 Public Sector Body
3771611	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	05-NOV-2025	14814.96	GREAT OUSEBURN PARISH COUNCIL	201711 Financial Services > Grants > Non-charitable
3814666	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	23-DEC-2025	29297.62	CORONATION HALL	192110 Facilities & Management Services > Room Hire
3751457	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	13-OCT-2025	9558	HARROGATE ROAD METHODIST CHURCH	290000 Arts & Leisure Services
3807684	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	16-DEC-2025	38940	SEAMER & CROSSGATES PARISH COUNCIL	000002 Public Sector Body
3751442	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	10-OCT-2025	7987.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	07-NOV-2025	6162.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3748274	Corporate Miscellaneous - Revenue	Harrogate BID	Other Expenses General	08-OCT-2025	100000	HARROGATE BID LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3769430	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	4179	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3815798	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3781	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3757754	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3405.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769446	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	5137.65	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794923	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3184	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3794929	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	3914.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769158	Children & Young People Services - Revenue	Stepney Road	Training Outside Bodies	30-OCT-2025	3300	THE LISTENING POST (CHESTERFIELD) LTD	261500 Human Resources > Training & Conferences
3796343	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	12-DEC-2025	42361.44	RIPON BID LTD	151000 Consultancy > Business
3746854	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	5481.88	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3797239	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	5481.88	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3797246	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	3523.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772626	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	4111.41	GUJJAR TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3772627	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	3460	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3772630	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	2951.8	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794917	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	2768	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3814838	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3780	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3746855	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	1030	ADM TAXIS	361450 Passenger Transport > Taxi Services
3769418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	927	ADM TAXIS	361450 Passenger Transport > Taxi Services
3797240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1030	ADM TAXIS	361450 Passenger Transport > Taxi Services
805078	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	3024	KWICKK CARS	360000 Passenger Transport
3805079	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2268	KWICKK CARS	360000 Passenger Transport
3780127	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4263.48	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College

3792657	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	4737.2	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814813	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4500.34	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3746855	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	1030	ADM TAXIS	361450 Passenger Transport > Taxi Services
3769418	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	927	ADM TAXIS	361450 Passenger Transport > Taxi Services
3797240	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1030	ADM TAXIS	361450 Passenger Transport > Taxi Services
3751496	Corporate Miscellaneous - Revenue	BID Payers Account	Cash Received	13-OCT-2025	13977.62	SKIPTON BID LTD	151000 Consultancy > Business
3774827	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-NOV-2025	1200	REDACTED	249999 Horticultural > Not Elsewhere Classified
3764252	NYES - Revenue	MASS Scheme Traded Service	Life Safety / Loss Control	24-OCT-2025	67.85	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751428	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	10-OCT-2025	449.21	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774540	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3774592	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	14-NOV-2025	1932.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	03-OCT-2025	1932.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3792962	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	28-NOV-2025	1412.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814547	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	22-DEC-2025	562.02	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772320	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	06-NOV-2025	972.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774370	District & Borough Services - Capital	HS Decent Homes	Building Works on Property	07-NOV-2025	2689.41	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3776702	District & Borough Services - Revenue	Caravan Parks	Fuel Oil	12-NOV-2025	632.63	BATA	240000 Horticultural
3786476	District & Borough Services - Revenue	Tenants Rent	Rent Refunds	21-NOV-2025	1240.11	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764874	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	28-OCT-2025	1860.23	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3804917	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	11-DEC-2025	1440	BOROUGHBRIDGE ST JAMES	291120 Arts & Leisure Services > Organised Activities
3748126	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	08-OCT-2025	10403.17	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3748126	District & Borough Services - Capital	HS Major Adaptations	Building Works on Property	08-OCT-2025	31209.52	AXXIOM PROJECTS LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774587	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	07-NOV-2025	929.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3743083	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	01-OCT-2025	971.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743124	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	01-OCT-2025	688	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812540	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	19-DEC-2025	971.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767567	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	29-OCT-2025	971.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767462	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	29-OCT-2025	688	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791116	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	26-NOV-2025	971.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3791135	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	26-NOV-2025	688	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812643	Children & Young People Services - Revenue	Family Assessment - Craven	Direct Payments	19-DEC-2025	688	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757070	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Fees - Surveyor, Professional and Other	16-OCT-2025	1549.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3746724	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Fees - Surveyor, Professional and Other	06-OCT-2025	17047.37	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3764849	District & Borough Services - Revenue	Cemeteries Area C	Sale of Goods	28-OCT-2025	1054	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779837	District & Borough Services - Capital	P4G Town Centre Sherburn (Area H)	Building Works on Infrastructure	13-NOV-2025	11802.48	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3743364	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	15-OCT-2025	32240.4	BOROUGHBRIDGE TOWN COUNCIL	000002 Public Sector Body
3756722	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	15-OCT-2025	11328	FORGE VALLEY CRICKET CLUB	330000 Sports & Playground Equipment & Maintenance
3762143	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	23-OCT-2025	1179	WHIXLEY PARISH COUNCIL	000002 Public Sector Body
3764862	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	28-OCT-2025	30212.57	SPOFFORTH WITH STOCKELD PARISH COUNCIL	000002 Public Sector Body
3769709	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	31-OCT-2025	4620	SELBY COMMUNITY TRUST	192110 Facilities & Management Services > Room Hire
3794730	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	01-DEC-2025	3075.6	KIRK HAMMERTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3751477	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	13-OCT-2025	606.96	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3759036	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	17-OCT-2025	5537.67	KNARESBOROUGH RUFC	330000 Sports & Playground Equipment & Maintenance
3759038	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	17-OCT-2025	31231.2	LANGTHORPE PARISH COUNCIL	000002 Public Sector Body
3771654	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	05-NOV-2025	85436.81	TOCKWITH WITH WILSTROP PARISH COUNCIL	000002 Public Sector Body
3773277	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	07-NOV-2025	7566.47	PATELEY BRIDGE & UPPER NIDDERDALE BOWLING CLUB	291120 Arts & Leisure Services > Organised Activities
3785101	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	20-NOV-2025	6100	SKIPTON TOWN COUNCIL	000002 Public Sector Body
3779263	Corporate Miscellaneous - Revenue	Ripon BID	Other Expenses General	12-NOV-2025	18347	RIPON BID LTD	151000 Consultancy > Business
3759912	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3780	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3402	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815794	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	772.5	ADM TAXIS	361450 Passenger Transport > Taxi Services
3815794	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	772.5	ADM TAXIS	361450 Passenger Transport > Taxi Services
3782820	NYES - Revenue	MASS Scheme Traded Service	Planned Preventative Maintenance	14-NOV-2025	197.81	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3787693	Children & Young People Services - Revenue	Special Transport	Travel Allowances	24-NOV-2025	701.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814908	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	691.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814907	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	684	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814755	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	1476	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759947	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-OCT-2025	923.4	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3782989	District & Borough Services - Capital	CHANGES PLACES FUND (AREA C)	Building Works on Property	17-NOV-2025	4013.74	DALEBUILD LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3774806	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-NOV-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3774810	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-NOV-2025	1600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774814	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-NOV-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774819	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	10-NOV-2025	1000	JCD FARMING	181300 Environmental Services > Land Protection
3782840	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	14-NOV-2025	43.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	NYES - Revenue	MASS Scheme Traded Service	Unplanned Maintenance	19-DEC-2025	388.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Other Occupation Costs	10-OCT-2025	2415.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3749523	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	09-OCT-2025	1634.64	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749507	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	09-OCT-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749660	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	10-OCT-2025	2262.54	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751914	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	14-OCT-2025	3266.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3800250	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	10-DEC-2025	531.75	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3813626	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	22-DEC-2025	881.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814522	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	22-DEC-2025	1582.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814516	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	22-DEC-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814551	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	22-DEC-2025	896.39	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3761365	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	22-OCT-2025	1223	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3761362	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	22-OCT-2025	2147.67	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762527	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	24-OCT-2025	908.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762299	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	24-OCT-2025	1205	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772306	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	06-NOV-2025	1115.95	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3806086	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	12-DEC-2025	849.2	HUBY PLAYGROUND APPEAL	000006 Nursery / Early Years
3792583	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	28-NOV-2025	24594.36	CORONATION HALL	192110 Facilities & Management Services > Room Hire
3792591	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	28-NOV-2025	592.2	SKIPTON TOWN COUNCIL	000002 Public Sector Body
3805460	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	12-DEC-2025	33737	HAMBLETON PARISH COUNCIL	000002 Public Sector Body
3780439	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	14-NOV-2025	831.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768064	District & Borough Services - Capital	Claro Rd Depot Improvements Harrogate (Area C)	Fees - Surveyor, Professional and Other	30-OCT-2025	2370	ALAN WOOD & PARTNERS	390000 Works - Construction, Repair & Maintenance
3751424	Children & Young People Services - Revenue	ALSS Resources	Venue/Room Hire	10-OCT-2025	4000	RIPON COMMUNITY HOUSE LTD	192110 Facilities & Management Services > Room Hire
3743984	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	02-OCT-2025	7896.15	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3795889	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	03-DEC-2025	4978.92	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3772282	Children & Young People Services - Revenue	Employability	Venue/Room Hire	06-NOV-2025	410	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3749978	Children & Young People Services - Revenue	Employability	Venue/Room Hire	10-OCT-2025	54.8	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3811671	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	18-DEC-2025	28647.25	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3811678	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	18-DEC-2025	20029.16	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3744474	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	02-OCT-2025	-0.02	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3767742	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	29-OCT-2025	134.99	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3780400	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	14-NOV-2025	30	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790856	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	26-NOV-2025	100	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3810137	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	17-DEC-2025	150	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3759059	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	17-OCT-2025	50	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774815	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	10-NOV-2025	352.99	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3784805	Children & Young People Services - Revenue	UASC - LAC	Clothing and Uniforms	20-NOV-2025	8.14	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751979	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	562.8	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3751980	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	844.2	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3751981	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	844.2	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3751982	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	643.2	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3762367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	810	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3772629	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	442.2	S B TAXIS LTD	361450 Passenger Transport > Taxi Services
3794920	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	729	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3784805	Children & Young People Services - Revenue	Youth Justice Service - Scarborough Tier 1	Client Activities	20-NOV-2025	40.63	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790856	Children & Young People Services - Revenue	Family Assessment - Hambleton	Taxi Services	26-NOV-2025	200	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3774815	Children & Young People Services - Revenue	Family Assessment - Hambleton	Taxi Services	10-NOV-2025	20	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3814885	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	22-DEC-2025	2348.4	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3772282	Children & Young People Services - Revenue	Maths	Venue/Room Hire	06-NOV-2025	192	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3772282	Children & Young People Services - Revenue	Maths	Venue/Room Hire	06-NOV-2025	520	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3762151	Environmental Services - Revenue	Business & Consumer Services	Specialist Equipment	23-OCT-2025	14.95	CHIEF FINANCIAL SERVICES	200000 Financial Services
3757739	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3234.2	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3780121	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2910.78	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814808	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3234.2	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3772282	Children & Young People Services - Revenue	Supporting Teaching & Learning / Family Learning	Venue/Room Hire	06-NOV-2025	186.75	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3783023	Environmental Services - Capital	Footway & Amenity Lighting Upgrade 2023-2026	NY Highways Capital Works	17-NOV-2025	11908.2	ACROSPIRE SOLUTIONS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3797426	Health & Adult Services - Revenue	HAS Systems Team	Car Allowances	04-DEC-2025	742.5	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3746933	Health & Adult Services - Revenue	HAS Systems Team	Car Allowances	06-OCT-2025	693	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772779	Health & Adult Services - Revenue	HAS Systems Team	Car Allowances	06-NOV-2025	792	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3782891	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	18-NOV-2025	6307.75	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3744474	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	02-OCT-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3767742	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	29-OCT-2025	200	NYC PETTY CASH ACCOUNT	000002 Public Sector Body

3780400	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	14-NOV-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804148	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	10-DEC-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3751683	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	13-OCT-2025	200	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3759059	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	17-OCT-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3774801	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	10-NOV-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3784805	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	20-NOV-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3790923	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	26-NOV-2025	100	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3804287	Children & Young People Services - Revenue	Residential Bespoke Placements	Basic Needs	10-DEC-2025	200	NYC PETTY CASH ACCOUNT	000002 Public Sector Body
3749689	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	2357.67	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3772632	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1908.59	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3805071	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2020.86	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3769297	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	31-OCT-2025	32441.12	DEF SOFTWARE LIMITED	271440 Information Communication Technology > Software
3773008	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	07-NOV-2025	23135.84	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3792457	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	27-NOV-2025	70000	ESRI UK LIMITED	271440 Information Communication Technology > Software
3792465	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	27-NOV-2025	1269	FERRET INFORMATION SYSTEMS LTD	271300 Information Communication Technology > Services > Maintenance & Support
3792445	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	27-NOV-2025	1345	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3804951	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	12-DEC-2025	4250	LOCATA HOUSING SERVICES LIMITED	271440 Information Communication Technology > Software
3772099	District & Borough Services - Capital	Affordable Housing Initiatives (GF)	Fees - Surveyor, Professional and Other	06-NOV-2025	3689.91	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3764747	District & Borough Services - Revenue	Cemeteries Area C	Sale of Goods	28-OCT-2025	550	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780732	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	14-NOV-2025	6480	SPOFFORTH WITH STOCKELD PARISH COUNCIL	000002 Public Sector Body
3780752	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	14-NOV-2025	650	HARROGATE ROAD METHODIST CHURCH	290000 Arts & Leisure Services
3751568	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	13-OCT-2025	4053	LITTLETHORPE VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3751529	District & Borough Services - Capital	Parks & Grounds S106	Grants To Outside Bodies	13-OCT-2025	1980	GOLDSBOROUGH CRICKET CLUB	192110 Facilities & Management Services > Room Hire
3816919	Children & Young People Services - Revenue	16-19 High Needs Study Programme Veloheads PLP	Adult Free School Meals	24-DEC-2025	2010.15	VELOHEADS CIC	171010 Education > Adult & Further Education Services
3772337	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	06-NOV-2025	898.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780484	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	14-NOV-2025	3003.46	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3782886	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	17-NOV-2025	582.21	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793764	District & Borough Services - Revenue	Tenants Rent Area H	Rent Refunds (Area H)	28-NOV-2025	513	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771344	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	04-NOV-2025	6677.25	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy
3811024	District & Borough Services - Capital	Cemetery Extension - Pateley Bridge (Area C)	Fees - Surveyor, Professional and Other	18-DEC-2025	4147	BLOOM PROCUREMENT SERVICES LTD	261517 Information Communication Technology > Services > Consultancy

3749458	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	09-OCT-2025	70164.71	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3749465	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	09-OCT-2025	10023.53	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3767896	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	30-OCT-2025	1900	YORKSHIRE WATER	371300 Utilities > Water
3791288	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	26-NOV-2025	37527.76	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3791294	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	26-NOV-2025	29007.6	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3811641	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	18-DEC-2025	69372.07	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3811640	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Fees - Surveyor, Professional and Other	18-DEC-2025	13089.12	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3779653	Environmental Services - Revenue	LEVI Capability	Staff Admin Recharge	13-NOV-2025	2132	ASHFORDS LLP	281200 Legal Services > General Support
3815016	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	22-DEC-2025	440	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3759964	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	20-OCT-2025	3309.39	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3785436	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	20-NOV-2025	3698.73	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3812034	Health & Adult Services - Revenue	Selby East - Community Social Care - PD	Vehicle Hire	18-DEC-2025	3114.72	C V MOTORS	361412 Passenger Transport > Taxi Services > Home to School / College
3792945	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	28-NOV-2025	665	NYNET LTD	271699 Information Communication Technology > Telecommunications
3772121	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	05-NOV-2025	8125	NYNET LTD	271699 Information Communication Technology > Telecommunications
3792376	NYES - Revenue	Schools ICT Service	SICT - BoxPhish	27-NOV-2025	665	NYNET LTD	271699 Information Communication Technology > Telecommunications
3792407	Health & Adult Services - Revenue	Scarborough North - Community Social Care - OP	Vehicle Hire	27-NOV-2025	6682.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749648	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	09-OCT-2025	784.72	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3772576	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	06-NOV-2025	980.9	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3772672	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	06-NOV-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3797295	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	04-DEC-2025	616.2	DAYS FLEET	381210 Vehicle Management > Hire
3749720	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	09-OCT-2025	616.2	DAYS FLEET	381210 Vehicle Management > Hire
3775115	District & Borough Services - Revenue	Parks and Countryside Management Area G	Vehicle Hire	10-NOV-2025	1237.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3792374	NYES - Revenue	Schools ICT Service	SICT - Remote Backup	27-NOV-2025	600	REDSTOR LIMITED	271516 Information Communication Technology > Services > Cloud Services
3760061	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Building Works on Infrastructure	21-OCT-2025	1479074.22	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3749271	District & Borough Services - Capital	Home Upgrade Grant Phase 2	Building Works on Property	09-OCT-2025	18638	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3756677	Resources Directorate and Central Services - Revenue	Learning & Development Unit	Health & Safety	05-NOV-2025	1400	PLANT AND SAFETY TRAINING YORKSHIRE LTD	241100 Horticultural > Seeds & Plants
3762715	District & Borough Services - Revenue	Repairs & Maintenance - R&R	Minor Hard FM Projects	24-OCT-2025	718	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3814444	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	19-DEC-2025	4751.63	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3749857	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	10-OCT-2025	2722.62	NETWORK RAIL INFRASTRUCTURE LTD	390000 Works - Construction, Repair & Maintenance
3751443	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	10-OCT-2025	3946.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	10-OCT-2025	12527.13	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3751443	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	10-OCT-2025	8769	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	21-NOV-2025	13153.48	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	21-NOV-2025	679	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	21-NOV-2025	2737	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	District & Borough Services - Capital	SCARBOROUGH TOWNS FUND STATION GATEWAY (AREA G)	Fees - Surveyor, Professional and Other	21-NOV-2025	700	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3757791	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	16-OCT-2025	2472	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3785375	Children & Young People Services - Revenue	Mainstream Transport	School Curriculum Transport	20-NOV-2025	2101.2	FUSION PRIVATE HIRE	361450 Passenger Transport > Taxi Services
3767929	Children & Young People Services - Revenue	Maths	Venue/Room Hire	30-OCT-2025	784	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3797228	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	04-DEC-2025	616.2	DAYS FLEET	381210 Vehicle Management > Hire
3749680	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	09-OCT-2025	616.2	DAYS FLEET	381210 Vehicle Management > Hire
3749663	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	09-OCT-2025	813.34	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772596	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	06-NOV-2025	850.31	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772614	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	06-NOV-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire
3797210	Corporate Miscellaneous - Revenue	Corp Misc Misc	Vehicle Hire	04-DEC-2025	813.34	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3762600	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	24-OCT-2025	1176	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768056	NYES - Revenue	Cleaning Area East - Traded	Rent	30-OCT-2025	1041.54	THE STORAGE TEAM LTD	192300 Facilities & Management Services > Storage
3760138	NYES - Revenue	Cleaning Area East - Traded	Rent	21-OCT-2025	587.65	STOREBOX SELF STORAGE	189999 Environmental Services > Not Elsewhere Classified
3738229	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	03-OCT-2025	515.92	ROYAL MAIL	301200 Mail Services > Postage
3745372	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	27-OCT-2025	4248.73	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3782893	Resources Directorate and Central Services - Revenue	Register of Electors	Postal Charges	03-DEC-2025	2570.14	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3761720	Resources Directorate and Central Services - Revenue	Alpamare Waterpark	Legal Costs	22-OCT-2025	2406.7	PINSENT MASONS LLP	281200 Legal Services > General Support
3744778	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	03-OCT-2025	21872.25	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3770861	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	03-NOV-2025	24740.87	INNOVATISE GMBH	271599 Information Communication Technology > Services > Not Elsewhere Classified
3772062	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	05-NOV-2025	81810.38	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3771986	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	05-NOV-2025	620	COVERGOLD	271400 Information Communication Technology > Office & Reprographics Equipment
3772528	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	07-NOV-2025	3437.82	CIVICA UK LTD	271501 Information Communication Technology > Services
3745356	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	03-OCT-2025	741	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3746314	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	06-OCT-2025	43188	OBJECTIVE CORPORATION UK LTD	271440 Information Communication Technology > Software
3771332	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	04-NOV-2025	5000	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services

3771633	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	05-NOV-2025	1805	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3792846	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	22-DEC-2025	3300	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3796703	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	05-DEC-2025	5878.64	ORACLE CORPORATION (UK) LTD	271501 Information Communication Technology > Services
3799572	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	09-DEC-2025	8907.5	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3799573	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	09-DEC-2025	4382	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3799571	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	09-DEC-2025	907.82	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3814920	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	758.88	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751443	Children & Young People Services - Capital	Modernisation 24/25 Selby Abbey PS Inclusion Room	Fees - Surveyor, Professional and Other	10-OCT-2025	131.1	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751785	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	13-OCT-2025	2095.95	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3811976	Environmental Services - Revenue	Area 1 Richmond Team	Vehicle Hire	18-DEC-2025	5408.01	KINTO UK LTD	381600 Vehicle Management > Leasing
3794754	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Other Expenses General	01-DEC-2025	8340.62	CONTINUED CARE FROM OAKVILLE LIMITED	321014 Social Community Care Supplies & Services - Adult > Domiciliary Care
3768946	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Other Expenses General	30-OCT-2025	300	NYC SOCIAL SERVICES	000002 Public Sector Body
3787432	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Fees - Surveyor, Professional and Other	21-NOV-2025	22986.87	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3779373	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-NOV-2025	10481.39	PRESTIGE PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3794729	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	02-DEC-2025	1190.68	SOLID ENTERTAINMENTS	291300 Arts & Leisure Services > Performing Arts
3797606	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-DEC-2025	722.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3816948	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-DEC-2025	28814.05	DARTS WORLD LTD	291300 Arts & Leisure Services > Performing Arts
3764755	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	28-OCT-2025	27100.5	RAYMOND GUBBAY LTD	291300 Arts & Leisure Services > Performing Arts
3764639	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	28-OCT-2025	3658.49	SOLID ENTERTAINMENTS	291300 Arts & Leisure Services > Performing Arts
3774648	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	10-NOV-2025	1800	THE CABARET GEEK	291300 Arts & Leisure Services > Performing Arts
3797657	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-DEC-2025	5165.76	LIPSTICK ON YOUR COLLAR LTD	291300 Arts & Leisure Services > Performing Arts
3797674	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-DEC-2025	7061.76	PRESTIGE PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3751443	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Fees - Surveyor, Professional and Other	10-OCT-2025	1112.54	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3784535	Children & Young People Services - Revenue	Pupil Growth	Grants to Other Bodies and individuals	19-NOV-2025	57347	DALES ACADEMIES TRUST	000003 Academy
3757574	Environmental Services - Capital	Area 4 Rechargeable Capital Works	Fees - Surveyor, Professional and Other	16-OCT-2025	1888	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3792510	District & Borough Services - Revenue	Conyngham Hall ED	Fuel Oil	28-NOV-2025	1226.4	FLOGAS BRITAIN LTD	371100 Utilities > Gas
3807289	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Building Works on Property	15-DEC-2025	884798.02	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3757775	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2079	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College

3746436	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	03-OCT-2025	838.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770711	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	31-OCT-2025	77061.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782840	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	14-NOV-2025	697.57	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	10-OCT-2025	56323.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	10-OCT-2025	3201.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	10-OCT-2025	55450.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814365	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-DEC-2025	730.15	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806988	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	12-DEC-2025	1086.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	10-OCT-2025	2286.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	05-DEC-2025	138.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764266	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	24-OCT-2025	889.4	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782858	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	14-NOV-2025	1874.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746442	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	03-OCT-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3751442	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	10-OCT-2025	89766.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	31-OCT-2025	5375.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-DEC-2025	5757.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	31-OCT-2025	3448.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751409	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	10-OCT-2025	6904.03	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764262	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	24-OCT-2025	25000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	31-OCT-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	07-NOV-2025	25000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	Children & Young People Services - Capital	Capital Planned Maintenance Programme 24/25	Building Works on Property	24-OCT-2025	3530	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774584	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	07-NOV-2025	6200	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	03-OCT-2025	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	07-NOV-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	10-OCT-2025	17312.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	10-OCT-2025	13336.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774584	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	07-NOV-2025	7500	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	03-OCT-2025	1500	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3770706	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	31-OCT-2025	2235	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759134	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	32872.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	24-OCT-2025	1991.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	24-OCT-2025	5416.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	13219.19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	24-OCT-2025	8854.13	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	24-OCT-2025	22399.02	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	24-OCT-2025	9620.33	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	21-NOV-2025	1586.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770706	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	31-OCT-2025	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	12-DEC-2025	3000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770711	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	31-OCT-2025	106770.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774584	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	07-NOV-2025	3962.87	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746445	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	03-OCT-2025	1486	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3806980	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	12-DEC-2025	90000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-DEC-2025	7000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759108	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	2021.75	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794594	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	28-NOV-2025	16467.15	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3794594	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	28-NOV-2025	10097.5	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3751442	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	10-OCT-2025	70859.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751432	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	10-OCT-2025	282.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	31-OCT-2025	3807.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751443	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	10-OCT-2025	6388.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	10-OCT-2025	20888.12	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3774557	Children & Young People Services - Capital	General Compliance 25/26	Building Works on Property	07-NOV-2025	29893.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3774557	Children & Young People Services - Capital	General Compliance 25/26	Fees - Surveyor, Professional and Other	07-NOV-2025	29306.39	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3744081	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	01-OCT-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791992	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	26-NOV-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811452	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	17-DEC-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744041	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768584	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3744070	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	01-OCT-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3768613	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	29-OCT-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791982	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	26-NOV-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811442	Health & Adult Services - Revenue	Scarborough Castle - Community Social Care - PD	Supported Accommodation	17-DEC-2025	1823.8	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3745372	Resources Directorate and Central Services - Revenue	Register of Electors	Printing	27-OCT-2025	2627.62	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3751443	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	10-OCT-2025	104.05	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	10-OCT-2025	959	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	10-OCT-2025	577.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Norton CPS	Fees - Surveyor, Professional and Other	10-OCT-2025	2888	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3792922	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	28-NOV-2025	422.85	PROSPERO GROUP LTD	170000 Education
3733715	Children & Young People Services - Revenue	UASC - LAC	Equipment Purchase	09-OCT-2025	728.32	CBY PROPERTY LIMITED	250010 Housing Management > Letting / Estate Agents
3797194	District & Borough Services - Revenue	Parks and Open Spaces Area C	Vehicle Hire	04-DEC-2025	784.72	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3762035	Resources Directorate and Central Services - Revenue	Democratic Services	Venue/Room Hire	23-OCT-2025	500	CITY OF YORK COUNCIL	000002 Public Sector Body
3762041	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	23-OCT-2025	5214.04	RV ENTERTAINMENT	291300 Arts & Leisure Services > Performing Arts
3767789	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	18-NOV-2025	1250	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3737634	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	20-OCT-2025	3880	CIVICA UK LTD	271501 Information Communication Technology > Services
3770152	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	19-NOV-2025	2697.69	DECIPHER INNOVATION LTD	271510 Information Communication Technology > Services > Application Service Provision
3770220	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	19-NOV-2025	9280.95	DECIPHER INNOVATION LTD	271510 Information Communication Technology > Services > Application Service Provision
3799681	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	09-DEC-2025	1819	PLANON LIMITED	271430 Information Communication Technology > Software > Commercial Off-The-Shelf
3807067	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	15-DEC-2025	468	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3807070	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	15-DEC-2025	3120	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3815926	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-DEC-2025	2500	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke

3815928	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-DEC-2025	1572	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3815935	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-DEC-2025	1593.28	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3815938	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-DEC-2025	780	HOUSING PARTNERS LTD	271440 Information Communication Technology > Software
3815931	Resources Directorate and Central Services - Revenue	Community Development Systems	IT Repair Installation Maintenance and Training	24-DEC-2025	8020.83	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3764514	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	930.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751472	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	10-OCT-2025	2095.95	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3790854	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Other Expenses General	26-NOV-2025	122.6	NYC SOCIAL SERVICES	000002 Public Sector Body
3814500	Health & Adult Services - Revenue	Harrogate South - Community Social Care - OP	Other Expenses General	22-DEC-2025	122.6	NYC SOCIAL SERVICES	000002 Public Sector Body
3787432	District & Borough Services - Capital	WHITBY TOWNS FUND - WHITBY MARITIME TRAINING HUB (AREA G)	Fees - Surveyor, Professional and Other	21-NOV-2025	22986.87	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751891	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	13-OCT-2025	18893.15	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3761534	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	22-OCT-2025	5860.76	NORTH YORKSHIRE SOUL CLUB	291300 Arts & Leisure Services > Performing Arts
3771650	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-NOV-2025	3310.94	J MCGARRITY (JMG MUSIC GROUP)	291300 Arts & Leisure Services > Performing Arts
3794762	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	02-DEC-2025	1567.74	TOM ROLFE PRODUCTIONS	291300 Arts & Leisure Services > Performing Arts
3797581	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-DEC-2025	2373.14	REDACTED	291300 Arts & Leisure Services > Performing Arts
3799231	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	08-DEC-2025	5584.02	HANDSHAKE LTD	291300 Arts & Leisure Services > Performing Arts
3816911	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-DEC-2025	854.5	WHITBY AREA MUSICAL THEATRE COMPANY	291300 Arts & Leisure Services > Performing Arts
3749385	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	09-OCT-2025	11383.2	BOUND AND GAGGED LIMITED	291300 Arts & Leisure Services > Performing Arts
3750009	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	10-OCT-2025	6104.7	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3756941	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	15-OCT-2025	3519.01	PRESTIGE PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3762540	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-OCT-2025	11199.44	RML (RHODES MEDIA LIVE) LTD	291300 Arts & Leisure Services > Performing Arts
3774491	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	10-NOV-2025	2562.04	WOW PRODUCTIONS	291000 Arts & Leisure Services > Events
3774451	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	10-NOV-2025	3556	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3774458	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	10-NOV-2025	8600.45	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3787521	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	24-NOV-2025	9069.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796277	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	03-DEC-2025	10118.09	UPFRONT PROMOTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3797686	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-DEC-2025	5978	SFS LEICESTER SQUARE LIMITED	291300 Arts & Leisure Services > Performing Arts
3797678	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-DEC-2025	4500	SENBLA LTD	291000 Arts & Leisure Services > Events
3804324	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	11-DEC-2025	11856	OFF THE KERB PRODUCTIONS LTD	291300 Arts & Leisure Services > Performing Arts
3779692	District & Borough Services - Revenue	Conyngham Hall ED	Fuel Oil	13-NOV-2025	848.31	FLOGAS BRITAIN LTD	371100 Utilities > Gas

3788060	District & Borough Services - Capital	LEVELLING UP - CATTERICK GARRISON TOWN CENTRE (AREA E)	Building Works on Property	25-NOV-2025	1669891.83	WILLMOTT DIXON CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3785356	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1683	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3774527	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	07-NOV-2025	12109.95	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3774527	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	07-NOV-2025	7044.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3774527	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	07-NOV-2025	15440.2	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759134	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	110000	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	69732.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	58563.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	38740.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	24-OCT-2025	6492.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764270	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	24-OCT-2025	70692.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	28-NOV-2025	34250.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	21-NOV-2025	15000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	21-NOV-2025	9047.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759135	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	507.28	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3799129	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	05-DEC-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	35000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	4662.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814445	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	19-DEC-2025	1027.84	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3764262	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	24-OCT-2025	1600.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799147	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	05-DEC-2025	473.4	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3794561	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	28-NOV-2025	59636.99	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782859	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	14-NOV-2025	3727.44	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3782859	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	14-NOV-2025	1323.36	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3782859	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	14-NOV-2025	2205.8	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3782859	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	14-NOV-2025	1830.64	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3794594	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	28-NOV-2025	36649.73	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3782840	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	14-NOV-2025	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787392	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	21-NOV-2025	13945.47	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759130	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	5062.18	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	7000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	39.54	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	10599.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	800	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	205.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	-129.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	236.4	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	301.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	2009.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	633.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	13644.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	8901.58	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Fees - Surveyor, Professional and Other	19-DEC-2025	5888.55	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3768624	Health & Adult Services - Revenue	Dales South - Community Social Care - PD	Supported Accommodation	29-OCT-2025	3003.68	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791952	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811413	Health & Adult Services - Revenue	Whitby - Community Social Care - OP	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3769736	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	31-OCT-2025	549.45	PROSPERO GROUP LTD	170000 Education
3769737	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	31-OCT-2025	732.94	PROSPERO GROUP LTD	170000 Education
3769754	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	31-OCT-2025	1723.65	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3769757	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	31-OCT-2025	620.18	PROSPERO GROUP LTD	170000 Education
3771204	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-NOV-2025	1497.45	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff

3771219	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-NOV-2025	549.45	PROSPERO GROUP LTD	170000 Education
3771224	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-NOV-2025	902.08	PROSPERO GROUP LTD	170000 Education
3771225	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	04-NOV-2025	732.94	PROSPERO GROUP LTD	170000 Education
3805362	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-DEC-2025	1073.7	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3744544	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	625.32	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3744544	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	389.4	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3744546	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	338.28	PROSPERO GROUP LTD	170000 Education
3744546	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	549.45	PROSPERO GROUP LTD	170000 Education
3744546	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	512.5	PROSPERO GROUP LTD	170000 Education
3744546	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	394.66	PROSPERO GROUP LTD	170000 Education
3744546	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	394.66	PROSPERO GROUP LTD	170000 Education
3744546	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	563.8	PROSPERO GROUP LTD	170000 Education
3744546	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	845.7	PROSPERO GROUP LTD	170000 Education
3744546	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	281.9	PROSPERO GROUP LTD	170000 Education
3744546	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	563.8	PROSPERO GROUP LTD	170000 Education
3744549	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	980	BORN OF THE FOREST	170000 Education
3744550	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	197.33	PROSPERO GROUP LTD	170000 Education
3744550	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	281.9	PROSPERO GROUP LTD	170000 Education
3744262	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	416.88	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3744262	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	02-OCT-2025	259.6	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3761246	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	22-OCT-2025	1282.14	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3761255	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	22-OCT-2025	4388.37	PROSPERO GROUP LTD	170000 Education
3761276	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	22-OCT-2025	563.8	PROSPERO GROUP LTD	170000 Education
3769095	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	31-OCT-2025	1139.55	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3769097	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	31-OCT-2025	5180	THE BILBROUGH COUNTY CLASSROOM	179999 Education > Not Elsewhere Classified
3769728	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	31-OCT-2025	845.7	PROSPERO GROUP LTD	170000 Education
3769115	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	31-OCT-2025	5180	THE BILBROUGH COUNTY CLASSROOM	179999 Education > Not Elsewhere Classified
3784986	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	20-NOV-2025	501.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3792898	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	28-NOV-2025	549.45	PROSPERO GROUP LTD	170000 Education
3792903	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	28-NOV-2025	732.94	PROSPERO GROUP LTD	170000 Education

3792906	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	28-NOV-2025	563.24	PROSPERO GROUP LTD	170000 Education
3792911	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	28-NOV-2025	1327.38	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3792918	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	28-NOV-2025	512.5	PROSPERO GROUP LTD	170000 Education
3796113	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2025	563.8	PROSPERO GROUP LTD	170000 Education
3796116	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2025	1383.51	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3796128	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2025	902.08	PROSPERO GROUP LTD	170000 Education
3796130	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2025	4070	THE BILBROUGH COUNTY CLASSROOM	179999 Education > Not Elsewhere Classified
3796132	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2025	732.91	PROSPERO GROUP LTD	170000 Education
3796136	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2025	512.5	PROSPERO GROUP LTD	170000 Education
3796141	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2025	805.19	PROSPERO GROUP LTD	170000 Education
3796142	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2025	563.8	PROSPERO GROUP LTD	170000 Education
3796147	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2025	620.18	PROSPERO GROUP LTD	170000 Education
3796148	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	03-DEC-2025	563.24	PROSPERO GROUP LTD	170000 Education
3757170	District & Borough Services - Revenue	Development Control Area A	Planning Application Fee Income	16-OCT-2025	671	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812302	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	1076.3	PROSPERO GROUP LTD	170000 Education
3764351	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Other Expenses General	27-OCT-2025	1000	DALES SERVICE UNIT ADMIN	Petty Cash
3759130	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	17-OCT-2025	355.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	17-OCT-2025	602.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759111	Children & Young People Services - Capital	Special Provision Capital Fund - Brooklands Satellite at Skipton Ings	Building Works on Property	17-OCT-2025	102428.87	BERMAR BUILDING CO LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3812007	Children & Young People Services - Revenue	Special Transport	Travel Allowances	18-DEC-2025	532.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785354	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	910	DM TAXIS	361450 Passenger Transport > Taxi Services
3805083	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1330	DM TAXIS	361450 Passenger Transport > Taxi Services
3745255	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	6332.27	FLEET FACTORS LTD	189999 Environmental Services > Not Elsewhere Classified
3745257	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	50	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3745257	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	817.02	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3745258	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	611	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3745259	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	50	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3752027	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-OCT-2025	1369.63	NTM - GB - LTD	361000 Passenger Transport > Fleet Management
3813081	Environmental Services - Revenue	Farming Food and Health	Purchase of Samples	19-DEC-2025	124	CHIEF FINANCIAL SERVICES	200000 Financial Services
3809517	District & Borough Services - Capital	NET ZERO AFFORDABLE HOUSING PROJECT (AREA A)	Fees - Surveyor, Professional and Other	17-DEC-2025	8039.79	LEEDS BECKETT UNIVERSITY	171010 Education > Adult & Further Education Services
3757211	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	16-OCT-2025	5686.52	HANDSHAKE LTD	291300 Arts & Leisure Services > Performing Arts

3764694	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	28-OCT-2025	10710.4	AMANDE CONCERTS LIMITED	291300 Arts & Leisure Services > Performing Arts
3779182	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	12-NOV-2025	3284.88	JS PROMOTIONS	291000 Arts & Leisure Services > Events
3779149	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-NOV-2025	1406.97	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3779146	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-NOV-2025	549.45	PROSPERO GROUP LTD	170000 Education
3779167	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-NOV-2025	549.45	PROSPERO GROUP LTD	170000 Education
3779169	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-NOV-2025	902.08	PROSPERO GROUP LTD	170000 Education
3779159	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-NOV-2025	3173.67	PROSPERO GROUP LTD	170000 Education
3804703	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-DEC-2025	501.1	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3804705	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-DEC-2025	563.24	PROSPERO GROUP LTD	170000 Education
3804706	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-DEC-2025	845.7	PROSPERO GROUP LTD	170000 Education
3804700	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-DEC-2025	512.5	PROSPERO GROUP LTD	170000 Education
3804715	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-DEC-2025	902.08	PROSPERO GROUP LTD	170000 Education
3804687	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-DEC-2025	563.8	PROSPERO GROUP LTD	170000 Education
3804688	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-DEC-2025	732.94	PROSPERO GROUP LTD	170000 Education
3804692	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-DEC-2025	976.35	TEACHING PERSONNEL LTD	261400 Human Resources > Temporary & Agency Staff
3804696	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	11-DEC-2025	563.8	PROSPERO GROUP LTD	170000 Education
3812411	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	529.08	PROSPERO GROUP LTD	170000 Education
3812403	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	732.94	PROSPERO GROUP LTD	170000 Education
3812427	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	512.5	PROSPERO GROUP LTD	170000 Education
3812428	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	676.56	PROSPERO GROUP LTD	170000 Education
3812432	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	546.15	PROSPERO GROUP LTD	170000 Education
3812433	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	676.56	PROSPERO GROUP LTD	170000 Education
3779141	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-NOV-2025	845.7	PROSPERO GROUP LTD	170000 Education
3779144	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	12-NOV-2025	732.94	PROSPERO GROUP LTD	170000 Education
3812332	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	902.08	PROSPERO GROUP LTD	170000 Education
3812353	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	563.24	PROSPERO GROUP LTD	170000 Education
3812359	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	512.5	PROSPERO GROUP LTD	170000 Education
3812360	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	563.8	PROSPERO GROUP LTD	170000 Education
3812378	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	845.7	PROSPERO GROUP LTD	170000 Education
3812389	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	3300	TEACH ME HAPPY LIMITED	170000 Education

3816120	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-DEC-2025	4870	ACADEMY21 LTD	171020 Education > Statutory Education Services
3804756	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Other Expenses General	11-DEC-2025	600	DALES SERVICE UNIT ADMIN	Petty Cash
3744893	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	1430	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3751993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1540	DM TAXIS	361450 Passenger Transport > Taxi Services
3772920	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1170	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3770538	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	27-NOV-2025	1300	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3745270	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	3438.5	MERRIDALE LTD	181811 Environmental Services > Technical Equipment > Measuring
3745271	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	455.51	VEHICLE WEIGHING SOLUTIONS LTD	361000 Passenger Transport > Fleet Management
3745272	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	1495	VEHICLE WEIGHING SOLUTIONS LTD	361000 Passenger Transport > Fleet Management
3745273	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	459.26	VEHICLE WEIGHING SOLUTIONS LTD	361000 Passenger Transport > Fleet Management
3745274	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	669	GEMCO SERVICE LTD	381800 Vehicle Management > Tools & Equipment
3745267	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	1265	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3745278	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	510	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3745259	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	809.55	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3745260	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	1751.59	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3745260	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	50	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3745261	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	730.78	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3745261	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	50	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3745262	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	3064.27	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3745263	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	634	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3745263	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	02-OCT-2025	330	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3757854	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	1658.93	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757920	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	723.6	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3757918	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	7352.12	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3757919	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	1225.05	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3812243	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	902.08	PROSPERO GROUP LTD	170000 Education
3812246	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	563.8	PROSPERO GROUP LTD	170000 Education
3812248	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	4494.68	CITY OF YORK COUNCIL	000002 Public Sector Body
3812274	Children & Young People Services - Revenue	EOTAS	Other Hired & Contracted Services	19-DEC-2025	529.08	PROSPERO GROUP LTD	170000 Education
3796804	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	1235	SELBY TAXIS	361412 Passenger Transport > Taxi Services > Home to School / College
3746286	District & Borough Services - Revenue	Ripon Leisure Centre	Planned Preventative Maintenance	27-OCT-2025	2325	GEOTECHNICAL OBSERVATIONS LIMITED	271440 Information Communication Technology > Software
3757892	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	452.3	HUMBERSIDE TAIL LIFTS	381400 Vehicle Management > Maintenance
3757893	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	600	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3757894	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	600	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services

3757897	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	1369.86	JC PAYNE SPECIALIST SERVICES	361000 Passenger Transport > Fleet Management
3757897	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	0.01	JC PAYNE SPECIALIST SERVICES	361000 Passenger Transport > Fleet Management
3757901	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	7180	T ELSEY LTD	381400 Vehicle Management > Maintenance
3757904	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	0.01	MEND A HOSE HYDRAULICS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3757904	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	1317.92	MEND A HOSE HYDRAULICS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3757910	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	590	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3757925	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	474	NATIONWIDE WINDSCREENS (YORK) LTD	381400 Vehicle Management > Maintenance
3757931	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	674.7	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3757934	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	8.75	NORTH HUMBERSIDE MOTOR TRADES GROUP TRAINING ASSOC	100000 Building Construction Materials
3757934	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	745	NORTH HUMBERSIDE MOTOR TRADES GROUP TRAINING ASSOC	100000 Building Construction Materials
3757852	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	4265.34	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757853	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	630.88	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757856	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	1936.03	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757857	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	864.66	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757858	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	474.69	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757859	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	2324.72	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757865	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	6976.38	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3384107	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	05-DEC-2025	654.04	BUCHER MUNICIPAL LTD	381500 Vehicle Management > Parts
3757861	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	3047.01	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757862	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	4570.31	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757863	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	7251.95	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757864	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	11636.36	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757867	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	13401.46	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757868	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	10265.68	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757869	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	12253.6	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3799514	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	08-DEC-2025	554.84	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757870	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	11859.9	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3757883	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	751.57	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3757883	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	50.01	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3757884	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	50	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3757884	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	16-OCT-2025	755.78	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3769542	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-OCT-2025	7092.16	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3769543	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-OCT-2025	8701.65	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3769545	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-OCT-2025	1619.28	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3797435	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-DEC-2025	710	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3797455	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	04-DEC-2025	584.33	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial

3805141	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	275	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3805141	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	499	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3805148	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	1365	FLEETCLEAR	361000 Passenger Transport > Fleet Management
3805161	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	449.59	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805162	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	1972.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805163	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	1669.25	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3805168	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	421	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805169	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	1417.86	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805167	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	421	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3785488	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-NOV-2025	595	FREIGHT TRANSPORT ASSOCIATION	261520 Human Resources > Training & Conferences > Training
3785489	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-NOV-2025	595	FREIGHT TRANSPORT ASSOCIATION	261520 Human Resources > Training & Conferences > Training
3785491	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-NOV-2025	601	FREIGHT TRANSPORT ASSOCIATION	261520 Human Resources > Training & Conferences > Training
3805127	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	520	SCARAB SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3805207	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	1497.49	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805213	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	421	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805214	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	1204.5	RTS MUNI LIMITED	389999 Vehicle Management > Not Elsewhere Classified
3805216	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	461.71	BSP HYDRAULICS LTD	361000 Passenger Transport > Fleet Management
3805216	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	0.01	BSP HYDRAULICS LTD	361000 Passenger Transport > Fleet Management
3805226	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	1759.06	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3805196	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	493.37	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805197	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	1893.78	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805123	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	3756.68	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3805124	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	2093.03	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3805125	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	2167.3	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3805128	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	9602.74	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3805139	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	275	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3805131	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	700	RRS RECOVERY SERVICES	361000 Passenger Transport > Fleet Management
3805134	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	737.2	NEIL RAISTICK LTD T/A NCR SERVICES	381400 Vehicle Management > Maintenance
3805134	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	59.55	NEIL RAISTICK LTD T/A NCR SERVICES	381400 Vehicle Management > Maintenance
3805139	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	565	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3805140	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	220	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3805140	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	11-DEC-2025	452	JAMES STOCKDALE LTD	381400 Vehicle Management > Maintenance
3807488	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	566.07	CROSSROADS TRUCK & BUS LTD	361400 Passenger Transport > Repair
3807491	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	461.97	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3807522	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	890.09	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3807524	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	523.02	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial

3807518	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	1972.5	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3807521	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	1238.89	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3807530	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	700	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3807526	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	650.76	K T GREEN LIMITED	361000 Passenger Transport > Fleet Management
3807528	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	990	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3807529	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	440	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3807534	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	982.44	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3746935	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-OCT-2025	2130.93	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3746936	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-OCT-2025	10612.71	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3746937	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-OCT-2025	9034.66	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3764532	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	1861.53	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3764533	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	2922.47	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3764534	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	2408.04	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3764573	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	1600	WINDSCREEN SERVICES YORKSHIRE LTD	361000 Passenger Transport > Fleet Management
3807541	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	798.49	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3807476	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	6018.35	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3807477	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	8430.08	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3807480	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	15-DEC-2025	794.18	W G SEARCH LTD	361000 Passenger Transport > Fleet Management
3812071	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-DEC-2025	690	T & J CLEANING EQUIPMENT	139999 Cleaning & Janitorial > Not Elsewhere Classified
3815846	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-DEC-2025	551.8	PNEUMATIC ENGINEERING LIMITED	361000 Passenger Transport > Fleet Management
3746942	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-OCT-2025	607.04	BEACONS & LIGHTBARS	361000 Passenger Transport > Fleet Management
3746948	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-OCT-2025	765.46	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3746951	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-OCT-2025	882.5	KONECRANES	381800 Vehicle Management > Tools & Equipment
3762436	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-OCT-2025	839.9	DAWSON GROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	381500 Vehicle Management > Parts
3762439	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-OCT-2025	623.9	DAWSON GROUP ENVIRONMENTAL MUNICIPAL CIVIL LTD	381500 Vehicle Management > Parts
3762448	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-OCT-2025	723.32	HOWARDSON GROUP LTD	361000 Passenger Transport > Fleet Management
3762449	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-OCT-2025	480	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3762450	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-OCT-2025	480	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3762451	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-OCT-2025	480	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3762452	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-OCT-2025	4140	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3762453	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-OCT-2025	1200	VERIZON CONNECT UK LIMITED	189999 Environmental Services > Not Elsewhere Classified
3762455	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	23-OCT-2025	550	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3764535	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	3773.66	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3764536	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	11200.03	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3764537	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	6094.65	FLEET FACTORS LTD	381500 Vehicle Management > Parts

3764553	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	1305.03	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3764554	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	3765.46	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3764558	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	601	FREIGHT TRANSPORT ASSOCIATION	261520 Human Resources > Training & Conferences > Training
3764563	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	1250	VISION TECHNIQUES	389999 Vehicle Management > Not Elsewhere Classified
3764566	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	634.2	MERRIDALE LTD	181811 Environmental Services > Technical Equipment > Measuring
3764567	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	703.95	MERRIDALE LTD	181811 Environmental Services > Technical Equipment > Measuring
3764570	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	471	FREIGHT TRANSPORT ASSOCIATION	261520 Human Resources > Training & Conferences > Training
3764572	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-OCT-2025	2920	ADVANTAGESIGNZ LTD	361000 Passenger Transport > Fleet Management
3771024	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-NOV-2025	0	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3771024	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	03-NOV-2025	1842.08	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3772806	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	723.87	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3769560	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-OCT-2025	1234.75	LICENCE CHECK LTD	361000 Passenger Transport > Fleet Management
3769561	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-OCT-2025	1636.05	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3769562	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-OCT-2025	482	NATIONWIDE WINDSCREENS (YORK) LTD	381400 Vehicle Management > Maintenance
3769566	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	30-OCT-2025	3110.79	TERBERG MATEC UK LTD	369999 Passenger Transport > Not Elsewhere Classified
3772791	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	903.14	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3772792	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	436.89	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3772794	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	875.41	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3772801	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	1058.53	NEIL RAISTICK LTD T/A NCR SERVICES	381400 Vehicle Management > Maintenance
3772805	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	531.05	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3772785	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	800.28	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3772786	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	40131.01	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3772787	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	9443.39	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3772788	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	10322.4	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3772789	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	40131.01	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3772790	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	5384.05	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3772813	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	875	COMMERCIAL SERVICES	361450 Passenger Transport > Taxi Services
3772816	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	723.46	VPG SYSTEMS UK LTD	361000 Passenger Transport > Fleet Management
3772818	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	06-NOV-2025	8951.63	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3775169	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	918	GB MOT TRAINING LTD	361000 Passenger Transport > Fleet Management
3775175	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	582	T ELSEY LTD	381400 Vehicle Management > Maintenance
3775176	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	5580	T ELSEY LTD	381400 Vehicle Management > Maintenance
3775178	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	612	T ELSEY LTD	381400 Vehicle Management > Maintenance
3775184	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	35192.21	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management

3775186	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	514.05	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3775190	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	846.74	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3775192	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	752.88	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3780207	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	430.5	FLEET FACTORS LTD	189999 Environmental Services > Not Elsewhere Classified
3775202	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	66747.57	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3775197	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	6774.2	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3775198	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	10-NOV-2025	720	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3780204	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	5376.3	FLEET FACTORS LTD	189999 Environmental Services > Not Elsewhere Classified
3780206	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	8012.06	FLEET FACTORS LTD	189999 Environmental Services > Not Elsewhere Classified
3780209	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	10380.53	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3780210	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	21383.43	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3780212	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	983.55	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3780215	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	918	GB MOT TRAINING LTD	361000 Passenger Transport > Fleet Management
3780216	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	9998.15	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3780217	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	814.17	AUTOSMART	381800 Vehicle Management > Tools & Equipment
3812038	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-DEC-2025	496.6	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3812041	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-DEC-2025	1587.94	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3812042	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-DEC-2025	8451.99	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3812044	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-DEC-2025	2042.2	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3812045	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-DEC-2025	6451.61	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3814859	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-DEC-2025	5938.83	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3814867	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-DEC-2025	533.57	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3780222	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	436.93	NEIL RAISTICK LTD T/A NCR SERVICES	381400 Vehicle Management > Maintenance
3780221	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	13-NOV-2025	1832.08	APROLIS UK LTD T/A IMPACT HANDLING	361000 Passenger Transport > Fleet Management
3783413	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	17-NOV-2025	1272.5	MIKE WILSON MOTORS	361000 Passenger Transport > Fleet Management
3785469	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	20-NOV-2025	40131.01	GMG ASSET MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3792732	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	999.4	NTM - GB - LTD	361000 Passenger Transport > Fleet Management
3792725	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	757.12	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3792737	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	445	GOTT TECHNICAL SERVICES LTD	361000 Passenger Transport > Fleet Management
3792739	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	1209.23	NEIL RAISTICK LTD T/A NCR SERVICES	381400 Vehicle Management > Maintenance
3792714	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	900.86	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3792715	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	2124.58	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3792716	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	853.67	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3792717	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	4084.06	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3792718	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	16993.42	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3792722	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	810	TEXA UK LTD	361000 Passenger Transport > Fleet Management

3792725	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	27-NOV-2025	0.01	D J COMMERCIALS LTD	381400 Vehicle Management > Maintenance
3812046	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-DEC-2025	5380.57	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3812048	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-DEC-2025	10871.02	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3812058	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	18-DEC-2025	829.44	NEIL RAISTICK LTD T/A NCR SERVICES	381400 Vehicle Management > Maintenance
3814860	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-DEC-2025	1711.88	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3814861	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-DEC-2025	723.6	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3814866	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-DEC-2025	613.97	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3814869	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-DEC-2025	791.59	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3814856	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-DEC-2025	2042.78	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3814777	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-DEC-2025	4700	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3759915	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-OCT-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3759923	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-OCT-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3759886	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-OCT-2025	676.8	DAYS FLEET	381210 Vehicle Management > Hire
3759887	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-OCT-2025	784.78	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772675	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3797229	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	784.78	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3797230	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3797231	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	1018.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3797299	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3797310	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	492.8	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3749664	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3749668	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	616.2	DAYS FLEET	381210 Vehicle Management > Hire
3749718	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	441.75	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3749673	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	632.96	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3749678	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3749679	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3749681	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3749682	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	1018.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3749654	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	740.88	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3749655	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	750	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3749658	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	704.1	DAYS FLEET	381210 Vehicle Management > Hire
3749661	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3770999	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-NOV-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3770962	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-NOV-2025	972.97	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3770963	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-NOV-2025	972.97	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3770964	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-NOV-2025	972.97	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3772592	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	727.57	DAYS FLEET	381210 Vehicle Management > Hire
3772594	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	648.52	DAYS FLEET	381210 Vehicle Management > Hire
3772597	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3772564	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3772602	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	636.74	DAYS FLEET	381210 Vehicle Management > Hire

3772611	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3772612	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3772613	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	699.36	DAYS FLEET	381210 Vehicle Management > Hire
3772615	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	820.46	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772616	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	734.39	DAYS FLEET	381210 Vehicle Management > Hire
3772617	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	1064.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772574	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	1428.2	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3792730	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-NOV-2025	667.32	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3792697	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-NOV-2025	1848	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3794937	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	01-DEC-2025	450.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3797215	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	616.2	DAYS FLEET	381210 Vehicle Management > Hire
3797219	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	632.96	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3797222	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3797225	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3797226	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	710.7	DAYS FLEET	381210 Vehicle Management > Hire
3797227	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	676.8	DAYS FLEET	381210 Vehicle Management > Hire
3797191	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	1220	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3797211	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3811920	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	18-DEC-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3814781	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-DEC-2025	8050.56	DAYS FLEET CONTRACT HIRE	381210 Vehicle Management > Hire
3769747	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	31-OCT-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3769748	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	31-OCT-2025	566.5	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3769752	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	31-OCT-2025	566.5	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3769753	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	31-OCT-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3771226	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-NOV-2025	1144.8	TARGETED PROVISION LTD	171099 Education > Statutory Education Services > Not Elsewhere Classified
3805381	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	12-DEC-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3779147	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	12-NOV-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3792919	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	28-NOV-2025	3895.5	TARGETED PROVISION LTD	171099 Education > Statutory Education Services > Not Elsewhere Classified
3796127	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	03-DEC-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3785007	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	20-NOV-2025	2145	APRICOT ONLINE LIMITED	170000 Education
3785008	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	20-NOV-2025	3500	KIP MCGRATH, SELBY EDUCATION CENTRE	170000 Education
3767780	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	18-NOV-2025	500	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3767785	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	18-NOV-2025	750	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents
3746859	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2700.66	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772634	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1989.96	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services

3805072	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	2487.45	BLUELINE CARS LTD	361450 Passenger Transport > Taxi Services
3772895	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Vehicle Hire	06-NOV-2025	3667	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745211	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	3412.8	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3759902	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4096.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3759931	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3580	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3769433	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3071.52	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3780161	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	1969	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3780128	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3686.76	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3797249	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2900.88	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3815801	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2218.32	J E N PEOPLE CARRIERS	361412 Passenger Transport > Taxi Services > Home to School / College
3814814	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4096.4	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3814845	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2148	JET CARS LTD	361412 Passenger Transport > Taxi Services > Home to School / College
3752162	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	14-OCT-2025	1248	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3794769	Resources Directorate and Central Services - Revenue	Insurance Fund	Employer Liability Insurance	02-DEC-2025	7947.54	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3752162	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	14-OCT-2025	4290.24	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3794769	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	02-DEC-2025	10391.77	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3744414	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	02-OCT-2025	1352.89	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3751897	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	13-OCT-2025	1075.06	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3752162	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-OCT-2025	4611	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3749012	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	08-OCT-2025	1595.1	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3752162	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	14-OCT-2025	21918.91	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3794769	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	02-DEC-2025	13434.47	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3769715	Environmental Services - Capital	Foregill Bridge	Highways Maintenance - Other Contractor	31-OCT-2025	2990	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3790856	Health & Adult Services - Revenue	Hambleton Central - Community Social Care Team	Catering Provisions	26-NOV-2025	100	NYCC CHILDREN & FAMILIES TEAM	321100 Social Community Care Supplies & Services - Children
3771212	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	04-NOV-2025	27360	COAST TUITION LTD	170000 Education
3805359	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	12-DEC-2025	829.76	REDACTED	319999 Healthcare > Not Elsewhere Classified
3812409	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	19-DEC-2025	6000	ACADEMY21 LTD	171020 Education > Statutory Education Services
3761273	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	22-OCT-2025	600	OT4ME LTD	000002 Public Sector Body
3761277	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	22-OCT-2025	530	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3769090	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	31-OCT-2025	3081.78	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children

3769072	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	31-OCT-2025	859.76	REDACTED	319999 Healthcare > Not Elsewhere Classified
3779164	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	12-NOV-2025	800	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3796111	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-DEC-2025	2207.52	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3796114	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-DEC-2025	5764.08	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3796115	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-DEC-2025	2532	VISION MOTOR TRAINING LIMITED	170000 Education
3796124	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-DEC-2025	5764.08	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3796125	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-DEC-2025	2698.08	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3796146	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	03-DEC-2025	2532	VISION MOTOR TRAINING LIMITED	170000 Education
3804698	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	11-DEC-2025	585	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3787432	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Survey Professional and Other Fees	21-NOV-2025	552.79	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3759106	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	17-OCT-2025	6961.5	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814361	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	19-DEC-2025	3094	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3761731	Community Development - Revenue	Now Then! Project	Miscellaneous Small Projects	22-OCT-2025	2000	ART IS MY CAREER (AIMC) C.I.C	291100 Arts & Leisure Services > Museums & Art
3764676	Community Development - Revenue	Mercer Gallery	Equipment Purchase	28-OCT-2025	542.7	ART ANGELS PUBLISHING LTD	291100 Arts & Leisure Services > Museums & Art
3779813	Community Development - Revenue	Mercer Gallery	Event Charges - Artists	13-NOV-2025	614.25	REDACTED	291100 Arts & Leisure Services > Museums & Art
3813081	Community Development - Revenue	Archives & Records Management	Entertainment and Refreshments	19-DEC-2025	25.99	CHIEF FINANCIAL SERVICES	200000 Financial Services
3774813	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	10-NOV-2025	752.18	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3759689	Community Development - Revenue	Archives & Records Management	Other Hired & Contracted Services	20-OCT-2025	723.47	DEEPSTORE LTD	191200 Facilities & Management Services > Document Archiving & Storage
3770935	Community Development - Revenue	Skipton Town Hall	Responsive Maintenance	04-NOV-2025	650	A V PARTS MASTER LIMITED	291300 Arts & Leisure Services > Performing Arts
3770945	Community Development - Revenue	Skipton Town Hall	Planned Maintenance	04-NOV-2025	1411.8	THINGUMAJIG THEATRE	291300 Arts & Leisure Services > Performing Arts
3769019	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	30-OCT-2025	846.4	TATWOOD PUPPETS LTD	291300 Arts & Leisure Services > Performing Arts
3771610	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	05-NOV-2025	3170.5	SKIPTON CAMERATA LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3743361	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	01-OCT-2025	2000	RUNWAY AGENCY LTD	291300 Arts & Leisure Services > Performing Arts
3749071	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	27-OCT-2025	774.47	MIKRON THEATRE COMPANY	291300 Arts & Leisure Services > Performing Arts
3752324	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	14-OCT-2025	558.5	REX LONDON TRADE	299999 Arts & Leisure Services > Not Elsewhere Classified
3814871	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-DEC-2025	1230.05	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3814872	Environmental Services - Revenue	Fleet Transport East	Vehicle Parts/Maintenance	22-DEC-2025	588.31	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3757851	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-OCT-2025	2970	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3762332	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	23-OCT-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3762333	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	23-OCT-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3769368	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	30-OCT-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3772758	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	3105	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire

3772687	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	515.2	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3792765	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-NOV-2025	3200.88	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3792620	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	27-NOV-2025	863.27	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3797262	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797263	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3807443	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-DEC-2025	56153	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3807444	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-DEC-2025	56153	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3807445	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-DEC-2025	56153	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3807446	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-DEC-2025	56153	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3807424	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-DEC-2025	49201	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3807426	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-DEC-2025	49201	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3807427	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	15-DEC-2025	49201	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3749638	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3749697	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749698	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749702	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	837.28	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3749705	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3749726	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3749727	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	441.75	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3749732	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	09-OCT-2025	492.8	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3757694	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	16-OCT-2025	1342	LC VEHICLE HIRE	381210 Vehicle Management > Hire
3769454	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	30-OCT-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3770970	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	03-NOV-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3772588	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	926.1	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3772589	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	775	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3772652	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	875.34	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772643	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772644	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772563	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3772606	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	06-NOV-2025	791.2	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3785293	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-NOV-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3785292	Environmental Services - Revenue	Fleet Transport Central	Vehicle Hire	24-NOV-2025	3231.63	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3785294	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-NOV-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3785295	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	20-NOV-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3797411	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	2700	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3797176	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	49201	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3797178	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	3193.75	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3797202	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	740.88	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3797203	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	750	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3797205	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	704.1	DAYS FLEET	381210 Vehicle Management > Hire

3797207	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	04-DEC-2025	627.6	DAYS FLEET	381210 Vehicle Management > Hire
3811919	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	18-DEC-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3814762	Environmental Services - Revenue	Fleet Transport East	Vehicle Hire	22-DEC-2025	810.6	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3775143	Environmental Services - Revenue	Fleet Transport Central	Vehicle Hire	10-NOV-2025	1004.04	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3749961	Community Development - Revenue	Skipton Town Hall	Responsive Maintenance	10-OCT-2025	599.59	AVOLITES LTD	291300 Arts & Leisure Services > Performing Arts
3760176	Environmental Services - Revenue	Client Fleet	Other Hired & Contracted Services	21-OCT-2025	55722.8	EVERQUIP GARAGE EQUIPMENT LTD	381500 Vehicle Management > Parts
3771236	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	04-NOV-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3805349	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	12-DEC-2025	3895.5	TARGETED PROVISION LTD	171099 Education > Statutory Education Services > Not Elsewhere Classified
3805351	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	12-DEC-2025	600	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3816091	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-DEC-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3816095	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	24-DEC-2025	735.84	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3816096	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	24-DEC-2025	1014	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3816111	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	24-DEC-2025	4770	TARGETED PROVISION LTD	171099 Education > Statutory Education Services > Not Elsewhere Classified
3816109	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	24-DEC-2025	600	OT4ME LTD	000002 Public Sector Body
3816114	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	24-DEC-2025	5150.88	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3816119	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	24-DEC-2025	5150.88	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3761457	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	22-OCT-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3769258	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	31-OCT-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3812279	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Other Hired & Contracted Services	19-DEC-2025	453.2	SUGARMAN HEALTH & WELLBEING LIMITED	311410 Healthcare > Occupational Therapy Services
3746488	District & Borough Services - Capital	LANGCLIFFE QUARRY DEVELOPMENT (AREA A)	Fees - Surveyor, Professional and Other	06-OCT-2025	2000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3725835	District & Borough Services - Revenue	Scarborough Properties	Other Hired & Contracted Services	01-OCT-2025	19248.78	LAMBERT SMITH HAMPTON	152050 Consultancy > Property
3770991	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	784.86	STATION TAXIS	361450 Passenger Transport > Taxi Services
3770992	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	1524	STATION TAXIS	361450 Passenger Transport > Taxi Services
3770993	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	1308.1	STATION TAXIS	361450 Passenger Transport > Taxi Services
3770994	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	2286	STATION TAXIS	361450 Passenger Transport > Taxi Services
3770995	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	03-NOV-2025	1831.34	STATION TAXIS	361450 Passenger Transport > Taxi Services
3745339	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Vehicle Hire	02-OCT-2025	3281	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797548	Health & Adult Services - Revenue	Selby West - Community Social Care - PD	Vehicle Hire	04-DEC-2025	3088	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745199	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	844.74	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764470	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-OCT-2025	800.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794885	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	800.28	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3794696	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	01-DEC-2025	1589.09	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3794696	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	01-DEC-2025	-50	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3762026	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	23-OCT-2025	1314.19	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3744174	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-OCT-2025	2539.46	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3771347	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	04-NOV-2025	1259.95	SKIPTON BODY REPAIR CENTRE LTD	381400 Vehicle Management > Maintenance
3807648	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-DEC-2025	9977.04	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3816089	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	24-DEC-2025	2532	VISION MOTOR TRAINING LIMITED	170000 Education
3816103	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	24-DEC-2025	5150.88	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3725815	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	06-OCT-2025	3533	NISAI VIRTUAL ACADEMY	170000 Education
3744145	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-OCT-2025	2266	NISAI VIRTUAL ACADEMY	170000 Education
3744148	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	02-OCT-2025	677	TRAUMA OT	311410 Healthcare > Occupational Therapy Services
3761235	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	22-OCT-2025	1200	OT4ME LTD	000002 Public Sector Body
3769125	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	31-OCT-2025	1716.96	RYEDALE SPECIAL FAMILIES	321200 Social Community Care Supplies & Services - Children > Disabled Children
3784982	Children & Young People Services - Revenue	Alternative Provision Post 16	Health & Wellbeing Initiatives	20-NOV-2025	600	OT4ME LTD	000002 Public Sector Body
3757531	Resources Directorate and Central Services - Revenue	Register of Electors	Professional Fees	06-NOV-2025	855	ASSOCIATION OF ELECTORAL ADMINISTRATORS	281200 Legal Services > General Support
3770720	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	31-OCT-2025	3891.83	THE TOGETHER GROUP CONSTRUCTION LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3774524	Children & Young People Services - Capital	Special Provision Capital Fund - Central Secondary Autism Provision	Building Works on Property	07-NOV-2025	3094	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3773567	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	07-NOV-2025	43021.88	AINSTY DRAINAGE BOARD	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3773571	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	07-NOV-2025	7393.3	AIREDALE DRAINAGE COMMISSIONERS	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3773574	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	07-NOV-2025	407844.5	DANVM DRAINAGE COMMISSIONERS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3773577	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	07-NOV-2025	3060.09	FOSS INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3773579	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	07-NOV-2025	10652.5	KYLE & UPPER OUSE INTERNAL DRAINAGE BOARD	000002 Public Sector Body
3774333	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	07-NOV-2025	138819	VALE OF PICKERING INTERNAL DRAINAGE BOARD	231210 Highway Equipment & Materials > Drainage
3795922	Community Development - Revenue	Knaresborough Museum	Equipment Purchase	03-DEC-2025	430.38	STAR EDITIONS LTD	171060 Education > Library Services
3795922	Community Development - Revenue	Pump Room Museum	Equipment Purchase	03-DEC-2025	316.38	STAR EDITIONS LTD	171060 Education > Library Services
3795900	Community Development - Revenue	Pump Room Museum	Equipment Purchase	03-DEC-2025	820.47	FARRAH'S OF HARROGATE LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3759073	Community Development - Revenue	Harrogate Theatre	Grants to Other Bodies and individuals	17-OCT-2025	47000	HARROGATE (WHITE ROSE) THEATRE TRUST LTD	291300 Arts & Leisure Services > Performing Arts
3813081	Community Development - Revenue	Archives & Records Management	Other Occupation Costs	19-DEC-2025	10.59	CHIEF FINANCIAL SERVICES	200000 Financial Services
3813081	Community Development - Revenue	Archives & Records Management	Books Publications & Audio Visual	19-DEC-2025	12.99	CHIEF FINANCIAL SERVICES	200000 Financial Services
3770527	Community Development - Revenue	Arts Development	Miscellaneous Small Projects	31-OCT-2025	250	KERRY LEMON LTD	291200 Arts & Leisure Services > Outsourced Service

3770527	Community Development - Revenue	Arts Development	Miscellaneous Small Projects	31-OCT-2025	201.95	KERRY LEMON LTD	291200 Arts & Leisure Services > Outsourced Service
3783623	Community Development - Revenue	Arts Development	Miscellaneous Small Projects	18-NOV-2025	380	STEPHEN GARNETT PHOTOGRAPHY	150000 Consultancy
3746545	Community Development - Revenue	Arts Development	Grants to Other Bodies and individuals	06-OCT-2025	24000	HARROGATE INTERNATIONAL FESTIVAL DEVELOPMENT LTD (GOODS & SERVICES)	290000 Arts & Leisure Services
3749065	Community Development - Revenue	Skipton Town Hall	Responsive Maintenance	22-OCT-2025	955.66	A C ENTERTAINMENT TECHNOLOGIES LTD	191499 Facilities & Management Services > Lifts > Not Elsewhere Classified
3749877	Community Development - Revenue	Skipton Town Hall	Responsive Maintenance	04-NOV-2025	708	BRUYNZEEL STORAGE SYSTEMS LTD	291100 Arts & Leisure Services > Museums & Art
3749005	Community Development - Revenue	Skipton Town Hall	Responsive Maintenance	08-OCT-2025	509.34	FLAKT GROUP UK LTD	190000 Facilities & Management Services
3769006	Community Development - Revenue	Skipton Town Hall	Planned Maintenance	30-OCT-2025	795	MOVING PARTS ARTS CIO	291300 Arts & Leisure Services > Performing Arts
3779754	Community Development - Revenue	Skipton Town Hall	Planned Maintenance	13-NOV-2025	725	RUTHERFORD & WHEELER	291100 Arts & Leisure Services > Museums & Art
3780020	Community Development - Revenue	Skipton Town Hall	Planned Maintenance	14-NOV-2025	1000	REDACTED	291300 Arts & Leisure Services > Performing Arts
3749246	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	09-OCT-2025	1640.91	SJM MEDIA LTD	291300 Arts & Leisure Services > Performing Arts
3767704	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	20-NOV-2025	546.96	ALEX VOYSEY MUSIC	291300 Arts & Leisure Services > Performing Arts
3767723	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	31-OCT-2025	985	GARLIC THEATRE	291300 Arts & Leisure Services > Performing Arts
3743019	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	01-OCT-2025	581.06	STORY CRAFT THEATRE	291300 Arts & Leisure Services > Performing Arts
3767741	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	29-OCT-2025	1620	LIFE AND LIMB PUPPETS	291300 Arts & Leisure Services > Performing Arts
3767736	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	29-OCT-2025	2066.15	HEADSTRUNG	291300 Arts & Leisure Services > Performing Arts
3780385	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	14-NOV-2025	1000	PLANE COMEDY	291300 Arts & Leisure Services > Performing Arts
3780395	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	14-NOV-2025	640.05	SKIPTON MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3749082	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	15-OCT-2025	817.7	SKIPTON MUSIC	291110 Arts & Leisure Services > Professional Musical Instruments
3783623	Community Development - Revenue	Skipton Town Hall	Public Notices & Campaigns (Inc Advertising)	18-NOV-2025	290	STEPHEN GARNETT PHOTOGRAPHY	150000 Consultancy
3779754	Community Development - Revenue	Skipton Town Hall	Other Expenses General	13-NOV-2025	400	RUTHERFORD & WHEELER	291100 Arts & Leisure Services > Museums & Art
3752121	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	14-OCT-2025	1315	MGS PLUMBING & HEATING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3785060	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	20-NOV-2025	1665	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3785060	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	20-NOV-2025	293.44	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3758157	Community Development - Revenue	Scarborough Spa	Cleaning Materials	11-NOV-2025	432.16	CPD DIRECT	110000 Catering
3744462	Community Development - Revenue	Scarborough Spa	Security Services	27-OCT-2025	2178.13	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3749594	Community Development - Revenue	Scarborough Spa	Security Services	03-NOV-2025	731.28	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3749595	Community Development - Revenue	Scarborough Spa	Security Services	03-NOV-2025	648	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3744160	Community Development - Revenue	Whitby Pavillion	Catering Provisions	02-OCT-2025	4280.63	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3744162	Community Development - Revenue	Whitby Pavillion	Catering Provisions	02-OCT-2025	4131.54	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3744763	Community Development - Revenue	Whitby Pavillion	Catering Provisions	03-OCT-2025	398.44	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages

3744763	Community Development - Revenue	Whitby Pavillion	Catering Provisions	03-OCT-2025	783.93	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3785090	Community Development - Revenue	Whitby Pavillion	Catering Provisions	20-NOV-2025	222.53	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3785090	Community Development - Revenue	Whitby Pavillion	Catering Provisions	20-NOV-2025	282.14	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3760037	Community Development - Revenue	Whitby Pavillion	Event Charges - Artists	20-OCT-2025	1359	UNIVERSAL PICTURES INTERNATIONAL	291300 Arts & Leisure Services > Performing Arts
3744461	Community Development - Revenue	Special Events	Other Expenses General	20-OCT-2025	1841	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3770540	Community Development - Revenue	Paddling Pools etc.	Planned Maintenance	19-NOV-2025	670	J.P SWIMMING POOL SOLUTIONS LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3746560	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	09-OCT-2025	1080	CLEANING ETC	131310 Cleaning & Janitorial > Cleaning Service
3784785	Community Development - Revenue	Scarborough Spa	Equipment Purchase	11-DEC-2025	700.8	CPD DIRECT	110000 Catering
3746521	Community Development - Revenue	Scarborough Spa	Equipment Purchase	06-OCT-2025	927.89	DANETTI	210000 Furniture & Soft Furnishings
3748986	Community Development - Revenue	Scarborough Spa	Equipment Purchase	08-OCT-2025	1804.37	EVENT LIGHTS LTD	291300 Arts & Leisure Services > Performing Arts
3784015	Community Development - Revenue	Scarborough Spa	Equipment Purchase	19-NOV-2025	1899.67	EVENT LIGHTS LTD	291300 Arts & Leisure Services > Performing Arts
3756940	Community Development - Revenue	Scarborough Spa	Catering Provisions	06-NOV-2025	428.05	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3761695	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-OCT-2025	546.59	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3761695	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-OCT-2025	119.66	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3764832	Community Development - Revenue	Scarborough Spa	Catering Provisions	20-NOV-2025	451.2	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3764832	Community Development - Revenue	Scarborough Spa	Catering Provisions	20-NOV-2025	439.71	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3771318	Community Development - Revenue	Scarborough Spa	Catering Provisions	26-NOV-2025	618.01	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3771383	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-NOV-2025	1594.55	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3771383	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-NOV-2025	283.55	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3771385	Community Development - Revenue	Scarborough Spa	Catering Provisions	25-NOV-2025	590.68	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3784785	Community Development - Revenue	Scarborough Spa	Catering Provisions	11-DEC-2025	47.2	CPD DIRECT	110000 Catering
3745444	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-OCT-2025	543.97	SUNSET WINES LTD	111200 Catering > Food & Beverages
3746311	Community Development - Revenue	Scarborough Spa	Catering Provisions	06-OCT-2025	852.8	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3773421	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-DEC-2025	570.53	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3744175	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2025	1350	A W MORRISON MUSICIAN	291300 Arts & Leisure Services > Performing Arts
3784952	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	20-NOV-2025	38500	REDACTED	291300 Arts & Leisure Services > Performing Arts
3743383	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	01-OCT-2025	1250	REDACTED	291300 Arts & Leisure Services > Performing Arts
3743386	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	01-OCT-2025	2300	REDACTED	291300 Arts & Leisure Services > Performing Arts
3743394	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	01-OCT-2025	4200	JTQ	291300 Arts & Leisure Services > Performing Arts
3743399	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	01-OCT-2025	1000	REDACTED	291300 Arts & Leisure Services > Performing Arts
3743410	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	01-OCT-2025	1600	REDACTED	291300 Arts & Leisure Services > Performing Arts
3743407	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	01-OCT-2025	4800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3761769	Community Development - Revenue	Open Air Theatre	Security Services	22-OCT-2025	1110	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3751397	Community Development - Revenue	Open Air Theatre	Security Services	13-OCT-2025	450	PARK MANOR HOTEL	261000 Human Resources > Accommodation
3750075	Community Development - Revenue	Open Air Theatre	Other Expenses General	10-OCT-2025	3000	ANIMATED OBJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3752126	Community Development - Revenue	Open Air Theatre	Planned Maintenance (Corrective Maintenance)	14-OCT-2025	810.93	INTEGRA ELECTRICAL CONTRACTORS LTD	191700 Facilities & Management Services > Property Management
3813081	Community Development - Revenue	Knaresborough Library	Other Occupation Costs	19-DEC-2025	6.65	CHIEF FINANCIAL SERVICES	200000 Financial Services
3813081	Community Development - Revenue	Knaresborough Library	Other Occupation Costs	19-DEC-2025	44.48	CHIEF FINANCIAL SERVICES	200000 Financial Services
3813081	Community Development - Revenue	Knaresborough Library	Other Expenses General	19-DEC-2025	41.24	CHIEF FINANCIAL SERVICES	200000 Financial Services
3744733	Community Development - Revenue	Grants Programme	Other Expenses General	02-OCT-2025	1323.43	SPENCER AND PENN	171060 Education > Library Services
3773787	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	07-NOV-2025	163610.37	OUSE & DERWENT INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3773971	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	07-NOV-2025	726312	SELBY AREA INTERNAL DRAINAGE BOARD	181300 Environmental Services > Land Protection
3774141	Environmental Services - Revenue	Drainage Board Levy	Internal Drainage Board Levies	07-NOV-2025	129289	SWALE & URE DRAINAGE BOARD	391430 Works - Construction, Repair & Maintenance > Roads > Drainage
3795674	Community Development - Revenue	Mercer Gallery	Equipment Purchase	03-DEC-2025	774.67	TURNAROUND PUBLISHER SERVICES LIMITED	341010 Stationery > Paper Products > Books & Pads
3795477	Community Development - Revenue	Mercer Gallery	Equipment Purchase	03-DEC-2025	974.76	TURNAROUND PUBLISHER SERVICES LIMITED	341010 Stationery > Paper Products > Books & Pads
3795476	Community Development - Revenue	Mercer Gallery	Equipment Purchase	03-DEC-2025	920.07	TURNAROUND PUBLISHER SERVICES LIMITED	341010 Stationery > Paper Products > Books & Pads
3784302	Community Development - Revenue	Pump Room Museum	Other Expenses General	19-NOV-2025	700	AVERY HILL PUBLISHING LTD	291100 Arts & Leisure Services > Museums & Art
3749137	Community Development - Revenue	Skipton Town Hall	Event Charges - Other	09-OCT-2025	720	MIDNIGHT MANGO LIMITED	291300 Arts & Leisure Services > Performing Arts
3759622	Community Development - Revenue	Skipton Town Hall	Cost of Goods Sold	20-OCT-2025	820.1	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3780059	Community Development - Revenue	Skipton Town Hall	Subscriptions	14-NOV-2025	1800	HOXTONAI	291100 Arts & Leisure Services > Museums & Art
3749212	Community Development - Revenue	Peasholm Cafe	Catering Provisions	09-OCT-2025	161.88	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3749212	Community Development - Revenue	Peasholm Cafe	Catering Provisions	09-OCT-2025	409.24	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3749884	Community Development - Revenue	Peasholm Cafe	Catering Provisions	15-OCT-2025	427.73	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3749884	Community Development - Revenue	Peasholm Cafe	Catering Provisions	15-OCT-2025	481.92	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3749887	Community Development - Revenue	Peasholm Cafe	Catering Provisions	15-OCT-2025	44.77	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3749887	Community Development - Revenue	Peasholm Cafe	Catering Provisions	15-OCT-2025	463.53	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3757143	Community Development - Revenue	Peasholm Cafe	Catering Provisions	16-OCT-2025	278.07	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3757143	Community Development - Revenue	Peasholm Cafe	Catering Provisions	16-OCT-2025	211	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3757146	Community Development - Revenue	Scarborough Spa	Catering Provisions	16-OCT-2025	680.69	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3757146	Community Development - Revenue	Scarborough Spa	Catering Provisions	16-OCT-2025	21.98	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3734464	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	14-OCT-2025	820.99	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3746526	Community Development - Revenue	Scarborough Spa	Responsive Maintenance	07-OCT-2025	513.21	NTL ELECTRICAL SERVICES LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3784785	Community Development - Revenue	Scarborough Spa	Cleaning Materials	11-DEC-2025	445.52	CPD DIRECT	110000 Catering
3774452	Community Development - Revenue	Scarborough Spa	Cleaning Materials	13-NOV-2025	220.96	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3774455	Community Development - Revenue	Scarborough Spa	Cleaning Materials	02-DEC-2025	447.2	CPD DIRECT	110000 Catering
3774452	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-NOV-2025	3348	CAFE RENAISSANCE LTD T/A BEANMACHINES	111100 Catering > Equipment & Utensils
3738275	Community Development - Revenue	Scarborough Spa	Security Services	20-OCT-2025	807.13	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3762115	Community Development - Revenue	Scarborough Spa	Security Services	18-NOV-2025	2161.65	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control

3771282	Community Development - Revenue	Scarborough Spa	Security Services	24-NOV-2025	2419.39	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3771253	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	04-NOV-2025	0	HARRIS HEALTHCARE LTD	151514 Healthcare > Public Health > Specialist Services
3771253	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	04-NOV-2025	0	HARRIS HEALTHCARE LTD	151514 Healthcare > Public Health > Specialist Services
3773323	Community Development - Revenue	Scarborough Spa	Security Services	01-DEC-2025	2365.52	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3773329	Community Development - Revenue	Scarborough Spa	Security Services	11-NOV-2025	5440	BEVERLEY AMBULANCE SERVICE LTD	311600 Healthcare > Services
3725788	Community Development - Revenue	Scarborough Spa	Security Services	06-OCT-2025	903	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3758118	Community Development - Revenue	Scarborough Spa	Security Services	10-NOV-2025	2833.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3758123	Community Development - Revenue	Scarborough Spa	Security Services	10-NOV-2025	2207.75	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3758125	Community Development - Revenue	Scarborough Spa	Security Services	10-NOV-2025	486.14	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3744504	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	22-OCT-2025	14987.61	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3783033	Community Development - Revenue	Scarborough Spa	Public Notices & Campaigns (Inc Advertising)	27-NOV-2025	9044.01	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3743918	Community Development - Revenue	Whitby Pavillion	Agency Staff	02-OCT-2025	1290.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3761537	Community Development - Revenue	Whitby Pavillion	Agency Staff	22-OCT-2025	2781.29	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3761536	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-OCT-2025	2100	REDACTED	291300 Arts & Leisure Services > Performing Arts
3771865	Community Development - Revenue	Whitby Pavillion	Agency Staff	05-NOV-2025	3618.15	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3765498	Community Development - Revenue	Whitby Pavillion	Agency Staff	29-OCT-2025	2962.07	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3765505	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	29-OCT-2025	503.75	CPD DIRECT	110000 Catering
3778664	Community Development - Revenue	Whitby Pavillion	Cleaning Materials	12-NOV-2025	483.75	CPD DIRECT	110000 Catering
3769150	Community Development - Revenue	Whitby Pavillion	Catering Provisions	31-OCT-2025	2808.36	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3769150	Community Development - Revenue	Whitby Pavillion	Catering Provisions	31-OCT-2025	597.16	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3779279	Community Development - Revenue	Whitby Pavillion	Catering Provisions	12-NOV-2025	1008.38	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3779279	Community Development - Revenue	Whitby Pavillion	Catering Provisions	12-NOV-2025	641.13	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3784547	Community Development - Revenue	Whitby Pavillion	Catering Provisions	19-NOV-2025	550.07	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3792224	Community Development - Revenue	Whitby Pavillion	Catering Provisions	27-NOV-2025	6940.75	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3752660	Community Development - Revenue	Whitby Pavillion	Catering Provisions	15-OCT-2025	311.07	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3752660	Community Development - Revenue	Whitby Pavillion	Catering Provisions	15-OCT-2025	195.64	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3762213	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-OCT-2025	1331.14	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3762213	Community Development - Revenue	Whitby Pavillion	Catering Provisions	24-OCT-2025	50.9	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3765510	Community Development - Revenue	Whitby Pavillion	Catering Provisions	29-OCT-2025	7239.97	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3772142	Community Development - Revenue	Whitby Pavillion	Catering Provisions	05-NOV-2025	357.73	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3772142	Community Development - Revenue	Whitby Pavillion	Catering Provisions	05-NOV-2025	351.07	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3784513	Community Development - Revenue	Whitby Pavillion	Catering Provisions	19-NOV-2025	3077.77	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3760169	Community Development - Revenue	Special Events	Other Expenses General	22-OCT-2025	570	ATHOL HOUSE FILEY	261000 Human Resources > Accommodation

3751494	Community Development - Revenue	Filey Community Centre	Cleaning Contracts	13-OCT-2025	419.8	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3724043	Community Development - Revenue	Scarborough Spa	Planned Maintenance	01-OCT-2025	3000	MICK PAXTON ARCHITECTS LTD	152200 Consultancy > Technical & Feasibility
3745539	Community Development - Revenue	Scarborough Spa	Cleaning Contracts	09-OCT-2025	570	SPOTLESS CARPET CLEANING	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3745488	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-OCT-2025	760.86	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3745488	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-OCT-2025	200	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3748319	Community Development - Revenue	Scarborough Spa	Equipment Purchase	08-OCT-2025	521.9	CENTRIFLOW SERVICES LTD	291200 Arts & Leisure Services > Outsourced Service
3748327	Community Development - Revenue	Scarborough Spa	Catering Provisions	08-OCT-2025	15990.26	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3756689	Community Development - Revenue	Scarborough Spa	Equipment Purchase	05-NOV-2025	1200.5	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3762129	Community Development - Revenue	Scarborough Spa	Equipment Purchase	29-OCT-2025	2997	ISM ENGINEERING (NORTH YORKSHIRE LTD)~	391200 Works - Construction, Repair & Maintenance > Engineering
3749119	Community Development - Revenue	Scarborough Spa	Equipment Purchase	27-OCT-2025	1158.4	CPD DIRECT	110000 Catering
3749131	Community Development - Revenue	Scarborough Spa	Equipment Purchase	21-OCT-2025	4933.32	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3749139	Community Development - Revenue	Scarborough Spa	Equipment Purchase	21-OCT-2025	803.27	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3767090	Community Development - Revenue	Scarborough Spa	Equipment Purchase	29-OCT-2025	4000	ASPECT PROPERTIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3785056	Community Development - Revenue	Scarborough Spa	Equipment Purchase	20-NOV-2025	544.95	MKM BUILDING SUPPLIES (SCARBOROUGH) LTD	109999 Building Construction Materials > Not Elsewhere Classified
3739867	Community Development - Revenue	Scarborough Spa	Catering Provisions	22-OCT-2025	913.26	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3749394	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-NOV-2025	495.85	SUNSET WINES LTD	111200 Catering > Food & Beverages
3749396	Community Development - Revenue	Scarborough Spa	Catering Provisions	27-OCT-2025	556.36	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3756767	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-OCT-2025	716.91	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3757091	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-NOV-2025	788.7	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3764419	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-NOV-2025	1083.29	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3764419	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-NOV-2025	455.54	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3784874	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-DEC-2025	3268.74	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3740213	Community Development - Revenue	Scarborough Spa	Catering Provisions	20-OCT-2025	686.8	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3746600	Community Development - Revenue	Scarborough Spa	Catering Provisions	06-OCT-2025	1580.75	TIFFIN SANDWICH LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3749557	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-OCT-2025	1183.39	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3749557	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-OCT-2025	38.2	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3749545	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	10-OCT-2025	734.41	LUTKIN PRODUCTION LTD	291300 Arts & Leisure Services > Performing Arts
3759767	Community Development - Revenue	Scarborough Spa	Catering Provisions	20-OCT-2025	1915.9	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3759773	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-NOV-2025	799.9	SUNSET WINES LTD	111200 Catering > Food & Beverages
3762709	Community Development - Revenue	Scarborough Spa	Catering Provisions	03-NOV-2025	576.46	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3773416	Community Development - Revenue	Scarborough Spa	Catering Provisions	07-NOV-2025	1722.09	MOLSON COORS BREWING CO (UK) LTD	110000 Catering
3779225	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-NOV-2025	1339.7	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3779225	Community Development - Revenue	Scarborough Spa	Catering Provisions	12-NOV-2025	580.7	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages

3780457	Community Development - Revenue	Scarborough Spa	Catering Provisions	10-DEC-2025	975.2	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3784314	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-NOV-2025	601.7	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3784316	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-NOV-2025	1258.13	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3784316	Community Development - Revenue	Scarborough Spa	Catering Provisions	19-NOV-2025	101.2	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3743520	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2025	3000	REDACTED	291300 Arts & Leisure Services > Performing Arts
3743629	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2025	1200	REDACTED	291300 Arts & Leisure Services > Performing Arts
3743571	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2025	6250	E RAWICZ MUSIC LTD	291300 Arts & Leisure Services > Performing Arts
3743729	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	02-OCT-2025	1425	REDACTED	291300 Arts & Leisure Services > Performing Arts
3749345	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	09-OCT-2025	1750	A BARNES MUSIC LIMITED	291300 Arts & Leisure Services > Performing Arts
3761533	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	22-OCT-2025	1100	REDACTED	291300 Arts & Leisure Services > Performing Arts
3743418	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	01-OCT-2025	5000	REDACTED	291300 Arts & Leisure Services > Performing Arts
3743412	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	01-OCT-2025	1450	REDACTED	291300 Arts & Leisure Services > Performing Arts
3743415	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	01-OCT-2025	1075	REDACTED	291300 Arts & Leisure Services > Performing Arts
3745470	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	03-OCT-2025	7000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3745483	Community Development - Revenue	Open Air Theatre	Other Expenses General	03-OCT-2025	2400	BACK CHAT MUSIC LTD	291300 Arts & Leisure Services > Performing Arts
3745544	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	03-OCT-2025	510	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749056	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-OCT-2025	650	A BARNES MUSIC LIMITED	291300 Arts & Leisure Services > Performing Arts
3749046	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-OCT-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749028	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-OCT-2025	1500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3749040	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	08-OCT-2025	750	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3760068	Community Development - Revenue	Scarborough Spa	Event Charges - Artists	21-OCT-2025	38500	REDACTED	291300 Arts & Leisure Services > Performing Arts
3734499	Community Development - Revenue	Open Air Theatre	Security Services	06-OCT-2025	3108	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3772184	Community Development - Revenue	Open Air Theatre	Other Expenses General	06-NOV-2025	3600	BROADCAST EVENTS	291000 Arts & Leisure Services > Events
3746589	Community Development - Revenue	Knaresborough Library	General Materials	06-OCT-2025	220.94	GAINSBOROUGH GIFTWARE LTD - NOEL & CO	171060 Education > Library Services
3749449	Community Development - Revenue	Community Libraries	Rent	09-OCT-2025	1592.57	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3813081	Community Development - Revenue	Selby Library	Other Occupation Costs	19-DEC-2025	6.4	CHIEF FINANCIAL SERVICES	200000 Financial Services
3746589	Community Development - Revenue	Selby Library	General Materials	06-OCT-2025	66.76	GAINSBOROUGH GIFTWARE LTD - NOEL & CO	171060 Education > Library Services
3813081	Community Development - Revenue	Selby Library	Other Expenses General	19-DEC-2025	1.66	CHIEF FINANCIAL SERVICES	200000 Financial Services
3813081	Community Development - Revenue	Selby Library	Other Expenses General	19-DEC-2025	19.08	CHIEF FINANCIAL SERVICES	200000 Financial Services
3751782	Community Development - Revenue	Malton Library	General Materials	13-OCT-2025	70.98	MUSEUM & GALLERIES LTD	171060 Education > Library Services
3746589	Community Development - Revenue	Malton Library	General Materials	06-OCT-2025	44.84	GAINSBOROUGH GIFTWARE LTD - NOEL & CO	171060 Education > Library Services
3751782	Community Development - Revenue	Pickering Library	General Materials	13-OCT-2025	52.02	MUSEUM & GALLERIES LTD	171060 Education > Library Services
3813081	Community Development - Revenue	Skipton Library	Other Occupation Costs	19-DEC-2025	13.3	CHIEF FINANCIAL SERVICES	200000 Financial Services
3813081	Community Development - Revenue	Skipton Library	Other Occupation Costs	19-DEC-2025	13.98	CHIEF FINANCIAL SERVICES	200000 Financial Services

3746589	Community Development - Revenue	Skipton Library	General Materials	06-OCT-2025	405.9	GAINSBOROUGH GIFTWARE LTD - NOEL & CO	171060 Education > Library Services
3749490	Community Development - Revenue	Libraries General	Minor Improvments/Fixtures & Fittings	09-OCT-2025	420	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3772682	Community Development - Revenue	Libraries General	Vehicle Hire	06-NOV-2025	809.2	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3749667	Community Development - Revenue	Libraries General	Vehicle Hire	09-OCT-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3749725	Community Development - Revenue	Libraries General	Vehicle Hire	09-OCT-2025	900	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3772601	Community Development - Revenue	Libraries General	Vehicle Hire	06-NOV-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3797214	Community Development - Revenue	Libraries General	Vehicle Hire	04-DEC-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3749277	Community Development - Revenue	Libraries General	Equipment Purchase	09-OCT-2025	6749.61	THE DESIGN CONCEPT LTD	211000 Furniture & Soft Furnishings > Commercial Furniture
3791395	Community Development - Revenue	Libraries General	Equipment Purchase	27-NOV-2025	440.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3772348	Community Development - Revenue	Libraries General	Equipment Purchase	06-NOV-2025	1232.99	YORKSHIRE PURCHASING ORGANISATION	340000 Stationery
3744089	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	01-OCT-2025	691.82	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3744086	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	01-OCT-2025	645.36	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757085	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	16-OCT-2025	555.05	NEWSTEAM GROUP LTD	171060 Education > Library Services
3761371	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	22-OCT-2025	20000	BOLINDA UK LTD	171111 Education > Audio Visual
3784763	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	3169.6	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3784732	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	595.64	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3778578	Community Development - Revenue	Skipton Town Hall	Public Notices & Campaigns (Inc Advertising)	12-NOV-2025	800	REDACTED	291000 Arts & Leisure Services > Events
3754330	Community Development - Revenue	Skipton Town Hall	Miscellaneous Small Projects	15-OCT-2025	951.3	JUDGE SAMPSON LTD	192100 Facilities & Management Services > Retail
3737364	Community Development - Revenue	Scarborough Spa	Cleaning Materials	16-OCT-2025	473.45	CPD DIRECT	110000 Catering
3760677	Community Development - Revenue	Scarborough Spa	Security Services	23-OCT-2025	3340	BEVERLEY AMBULANCE SERVICE LTD	311600 Healthcare > Services
3760685	Community Development - Revenue	Scarborough Spa	Catering Provisions	13-NOV-2025	703.35	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3734361	Community Development - Revenue	Scarborough Spa	Security Services	13-OCT-2025	524.4	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3734437	Community Development - Revenue	Scarborough Spa	Security Services	13-OCT-2025	1779.76	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3734443	Community Development - Revenue	Scarborough Spa	Equipment Purchase	14-OCT-2025	1024.75	BUZZ SUPPLIES LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3758666	Community Development - Revenue	Whitby Pavillion	Catering Provisions	17-OCT-2025	558.42	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3758666	Community Development - Revenue	Whitby Pavillion	Catering Provisions	17-OCT-2025	2160.4	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3726994	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-OCT-2025	432.3	WOLD TOPPERS LTD T/A WOLD TOP BREWERY	111200 Catering > Food & Beverages
3737560	Community Development - Revenue	Scarborough Spa	Catering Provisions	14-OCT-2025	768.34	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages
3742081	Community Development - Revenue	Scarborough Spa	Catering Provisions	23-OCT-2025	698.14	YORKSHIRE DALES MEAT COMPANY LTD	111200 Catering > Food & Beverages
3754107	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-OCT-2025	2182.99	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3754107	Community Development - Revenue	Scarborough Spa	Catering Provisions	15-OCT-2025	450.63	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3771394	Community Development - Revenue	Scarborough Spa	Catering Provisions	04-NOV-2025	502.21	P TRAIN LTD	111299 Catering > Food & Beverages > Not Elsewhere Classified
3778355	Community Development - Revenue	Scarborough Spa	Catering Provisions	01-DEC-2025	503.27	CRYER & STOTT CHEESEMONGERS LTD	111200 Catering > Food & Beverages

3753557	Community Development - Revenue	Community Libraries	Rent	15-OCT-2025	800	TADCASTER COMMUNITY LIBRARY	171060 Education > Library Services
3797305	Community Development - Revenue	Libraries General	Vehicle Hire	04-DEC-2025	632.96	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3759702	Community Development - Revenue	Libraries General	Equipment Purchase	11-NOV-2025	1807.23	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3749491	Community Development - Revenue	Libraries General	General Materials	09-OCT-2025	552.86	SHARED EARTH UK LTD	160000 Domestic Goods
3744100	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	01-OCT-2025	1584.8	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3744090	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	01-OCT-2025	556	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3744095	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	01-OCT-2025	592.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3744099	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	01-OCT-2025	2804.78	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3761838	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	22-OCT-2025	708.29	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3767855	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	29-OCT-2025	619.05	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3767859	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	29-OCT-2025	631.93	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3767857	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	29-OCT-2025	541.27	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3767865	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	29-OCT-2025	613.74	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3767867	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	29-OCT-2025	666.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3767868	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	29-OCT-2025	666.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3767871	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	29-OCT-2025	587.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3767873	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	29-OCT-2025	567.51	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3767874	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	29-OCT-2025	500.44	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784705	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1232.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784706	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	968.62	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784707	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	901.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784708	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1005.62	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784709	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1042.68	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784710	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1080.32	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784711	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1024	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784712	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	765.04	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784713	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	689.68	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784714	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1027.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784715	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1297.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784717	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1069.46	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784718	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1359.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

3784719	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	887.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784721	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1165.48	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784722	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	846.82	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784725	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1361.62	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784726	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1217.98	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784727	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	523.28	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784728	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	960.24	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784729	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1132.48	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784730	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1244.64	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784731	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1259.76	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3761854	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	22-OCT-2025	569.1	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3761856	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	22-OCT-2025	602.2	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3761850	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	22-OCT-2025	519.82	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784733	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1509.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784734	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	562.18	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784735	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1555.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784736	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1315.36	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804367	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	543.56	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3761859	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	22-OCT-2025	830.46	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3761842	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	22-OCT-2025	544.79	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3761845	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	22-OCT-2025	596.07	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3761846	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	22-OCT-2025	678.88	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784742	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1835.46	PETERS LTD	171113 Education > Library Books
3784743	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	2296.88	PETERS LTD	171113 Education > Library Books
3784744	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1422.38	PETERS LTD	171113 Education > Library Books
3804362	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	513.19	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804363	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	696.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804365	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	605.83	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804368	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	541.87	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804370	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	523.94	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

3804346	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	611.43	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804373	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	998.45	PETERS LTD	171113 Education > Library Books
3804377	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	814.55	PETERS LTD	171113 Education > Library Books
3804379	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	513.01	PETERS LTD	171113 Education > Library Books
3804340	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	730.65	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804343	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	570.37	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804344	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	631.24	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804393	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	1539.52	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3804347	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	664.29	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804356	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	562.49	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3804359	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	700.4	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3813081	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	19-DEC-2025	4	CHIEF FINANCIAL SERVICES	200000 Financial Services
3749190	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	1307.93	PETERS LTD	171113 Education > Library Books
3804352	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	685.89	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749171	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	592.12	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749172	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	534.89	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749177	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	1141.94	PETERS LTD	171113 Education > Library Books
3749179	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	781.06	PETERS LTD	171113 Education > Library Books
3749180	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	1223.88	PETERS LTD	171113 Education > Library Books
3749183	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	821.21	PETERS LTD	171113 Education > Library Books
3749187	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	819.53	PETERS LTD	171113 Education > Library Books
3749188	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	559	PETERS LTD	171113 Education > Library Books
3749193	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	1417.46	PETERS LTD	171113 Education > Library Books
3749196	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	1365.17	PETERS LTD	171113 Education > Library Books
3749162	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	506.24	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749163	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	616.37	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749165	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	537.92	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749166	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	614.45	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749167	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	503.31	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749145	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	574.51	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services

3749142	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	672.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749143	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	579.6	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749144	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	567.33	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749147	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	577.56	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749148	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	550.64	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749149	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	646.26	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749153	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	523.84	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3749157	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	08-OCT-2025	657.7	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757097	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	510.83	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757104	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	766.77	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757099	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	505.47	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757100	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	689.36	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757103	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	569.16	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757106	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	578.11	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757108	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	741.01	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757109	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	518.45	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757110	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	622.8	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757111	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	553.96	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3757095	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	15-OCT-2025	765.45	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3784746	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1335.92	PETERS LTD	171113 Education > Library Books
3784752	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	898.2	PETERS LTD	171113 Education > Library Books
3761307	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	22-OCT-2025	10000	BOLINDA UK LTD	171111 Education > Audio Visual
3773792	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	07-NOV-2025	516.72	THE NEWS SHOP	111200 Catering > Food & Beverages
3784747	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	661.28	PETERS LTD	171113 Education > Library Books
3784748	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	2695.04	PETERS LTD	171113 Education > Library Books
3784749	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	601.34	PETERS LTD	171113 Education > Library Books
3784750	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	2073.04	PETERS LTD	171113 Education > Library Books
3784751	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	2474.52	PETERS LTD	171113 Education > Library Books
3784755	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	651.3	PETERS LTD	171113 Education > Library Books
3784756	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1158.98	PETERS LTD	171113 Education > Library Books

3784757	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	1677.62	PETERS LTD	171113 Education > Library Books
3784758	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	512.3	PETERS LTD	171113 Education > Library Books
3784760	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	20-NOV-2025	792.68	PETERS LTD	171113 Education > Library Books
3804388	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	526	PETERS LTD	171113 Education > Library Books
3804382	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	1033.91	PETERS LTD	171113 Education > Library Books
3804384	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	663.2	PETERS LTD	171113 Education > Library Books
3804386	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	586.09	PETERS LTD	171113 Education > Library Books
3804387	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	1081.88	PETERS LTD	171113 Education > Library Books
3804389	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	587.47	PETERS LTD	171113 Education > Library Books
3804391	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	2804.78	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3804392	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	10-DEC-2025	2804.78	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3810865	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-DEC-2025	1700.27	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3810854	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-DEC-2025	599.91	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3810859	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-DEC-2025	536.73	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3810860	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-DEC-2025	599.65	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3810868	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-DEC-2025	772.09	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3810863	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-DEC-2025	517.21	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3810866	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-DEC-2025	905.59	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3810867	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-DEC-2025	1539.69	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3810861	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	17-DEC-2025	660.49	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3762122	Community Development - Revenue	Libraries General	Subscriptions	23-OCT-2025	860	FICTION EXPLORER	171060 Education > Library Services
3762122	Community Development - Revenue	Libraries General	Subscriptions	23-OCT-2025	172	FICTION EXPLORER	171060 Education > Library Services
3751782	Community Development - Revenue	Northallerton Library	General Materials	13-OCT-2025	132.72	MUSEUM & GALLERIES LTD	171060 Education > Library Services
3746589	Community Development - Revenue	Northallerton Library	General Materials	06-OCT-2025	2.84	GAINSBOROUGH GIFTWARE LTD - NOEL & CO	171060 Education > Library Services
3751782	Community Development - Revenue	Scarborough Library	General Materials	13-OCT-2025	485.46	MUSEUM & GALLERIES LTD	171060 Education > Library Services
3746589	Community Development - Revenue	Scarborough Library	General Materials	06-OCT-2025	60.48	GAINSBOROUGH GIFTWARE LTD - NOEL & CO	171060 Education > Library Services
3751782	Community Development - Revenue	Whitby Library	General Materials	13-OCT-2025	35.64	MUSEUM & GALLERIES LTD	171060 Education > Library Services
3746589	Community Development - Revenue	Whitby Library	General Materials	06-OCT-2025	57.73	GAINSBOROUGH GIFTWARE LTD - NOEL & CO	171060 Education > Library Services
3746589	Community Development - Revenue	Harrogate Library	General Materials	06-OCT-2025	79.54	GAINSBOROUGH GIFTWARE LTD - NOEL & CO	171060 Education > Library Services
3772293	Community Development - Revenue	Prevention	Rent Bonds	06-NOV-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779688	Community Development - Revenue	Prevention	Rent Bonds	13-NOV-2025	781.25	LINLEY & SIMPSON LETTING AGENTS	250010 Housing Management > Letting / Estate Agents
3745482	Community Development - Revenue	Prevention	Grants	03-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3787570	Community Development - Revenue	Homelessness Admin	Homeless Reviews	24-NOV-2025	1800	MELCANTRAINING	150000 Consultancy
3760177	Community Development - Revenue	Prevention	Rent Bonds	21-OCT-2025	923	DAVIS & LUND LTD	250010 Housing Management > Letting / Estate Agents
3774609	Community Development - Revenue	Prevention	Rent Bonds	10-NOV-2025	725	IRVINGS PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3792830	Community Development - Revenue	Prevention	Rent Bonds	28-NOV-2025	634	MARCUS ALDERSON ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3796445	Community Development - Revenue	Prevention	Rent Bonds	04-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772190	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-NOV-2025	880	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3772188	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-NOV-2025	880	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3785097	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	20-NOV-2025	495	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3771590	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	05-NOV-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3779762	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-NOV-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3746492	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3762603	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3762707	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3767895	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	30-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3749521	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	09-OCT-2025	577.5	ARDEN HOUSE HARROGATE LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3757580	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-OCT-2025	509.6	DOWSE OF RICHMOND LTD	191900 Facilities & Management Services > Removals
3779742	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-NOV-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3750103	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-OCT-2025	3360	REDACTED	199999 Facilities & Management Services > Not Elsewhere Classified
3757135	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2025	1485	CONFERENCE VIEW GUEST HOUSE	259999 Housing Management > Not Elsewhere Classified
3757302	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2025	1155	ARDEN HOUSE HARROGATE LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3757841	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2025	3500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762304	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-OCT-2025	1610	HARROGATE ELITE LIVING	199999 Facilities & Management Services > Not Elsewhere Classified
3779283	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	12-NOV-2025	1155	ARDEN HOUSE HARROGATE LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3745505	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3745506	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3745504	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3745501	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-OCT-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3745503	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3759664	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	20-OCT-2025	902.86	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3770854	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	03-NOV-2025	943.92	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3759755	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	20-OCT-2025	790.87	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services

3759751	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	20-OCT-2025	1318.37	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3739875	Community Development - Revenue	Scarborough Spa	Marketing	22-OCT-2025	465	NORTHERN PRINT DISTRIBUTION LTD	191000 Facilities & Management Services > Advertising
3748466	Community Development - Revenue	Scarborough Spa	Marketing	08-OCT-2025	450	OFFSTONE PUBLISHING LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3817023	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	24-DEC-2025	637.36	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3817019	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	24-DEC-2025	708.26	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3817025	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	24-DEC-2025	2804.78	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3817022	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	24-DEC-2025	577.52	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3817018	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	24-DEC-2025	609.41	ASKEWS & HOLTS LIBRARY SERVICES LTD	171060 Education > Library Services
3817026	Community Development - Revenue	Libraries General	Books Publications & Audio Visual	24-DEC-2025	860.32	ULVERSCROFT LARGE PRINT BOOKS LTD	171114 Education > Literature
3762008	Community Development - Revenue	Libraries General	IT Consumables	18-NOV-2025	864.5	SYNTECHNOLOGIES LTD	271510 Information Communication Technology > Services > Application Service Provision
3747029	Community Development - Revenue	Libraries General	Marketing	07-OCT-2025	3129	SPECTRUM INNOVATIONS	192210 Facilities & Management Services > Security > Access Control
3772157	Community Development - Revenue	Prevention	Rent Bonds	06-NOV-2025	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779871	Community Development - Revenue	Prevention	Rent Bonds	13-NOV-2025	600	ROUNCE AND EVANS PROPERTY MANAGEMENT	190000 Facilities & Management Services
3747118	Community Development - Revenue	Prevention	Rent Bonds	07-OCT-2025	600	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3772157	Community Development - Revenue	Rough Sleepers	Rent In Advance	06-NOV-2025	525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785691	Community Development - Revenue	Prevention	Rent Bonds	21-NOV-2025	836	REDACTED	199999 Facilities & Management Services > Not Elsewhere Classified
3744458	Community Development - Revenue	Prevention	Rent Bonds	02-OCT-2025	1263.46	COLOUR PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3815189	Community Development - Revenue	Prevention	Rent Bonds	23-DEC-2025	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793747	Community Development - Revenue	Prevention	Rent Bonds	28-NOV-2025	550	PPS DEVELOPMENTS LTD	250010 Housing Management > Letting / Estate Agents
3743039	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	01-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3772097	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	06-NOV-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3785172	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-NOV-2025	880	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3785145	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	21-NOV-2025	420	KNOWESGATE HOTEL LIMITED	259999 Housing Management > Not Elsewhere Classified
3744425	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-OCT-2025	1995	HARROGATE ELITE LIVING	199999 Facilities & Management Services > Not Elsewhere Classified
3744425	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-OCT-2025	0	HARROGATE ELITE LIVING	199999 Facilities & Management Services > Not Elsewhere Classified
3744425	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-OCT-2025	0	HARROGATE ELITE LIVING	199999 Facilities & Management Services > Not Elsewhere Classified
3751692	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	13-OCT-2025	990	CONFERENCE VIEW GUEST HOUSE	259999 Housing Management > Not Elsewhere Classified
3761963	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-OCT-2025	4000	WESTFIELD HOUSE CARE HOME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3761959	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-OCT-2025	5000	WESTFIELD HOUSE CARE HOME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes

3761961	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	23-OCT-2025	4000	WESTFIELD HOUSE CARE HOME	321017 Social Community Care Supplies & Services - Adult > Nursing & Residential Care Homes
3762668	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	24-OCT-2025	1690	CONFERENCE VIEW GUEST HOUSE	259999 Housing Management > Not Elsewhere Classified
3767146	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-OCT-2025	12361	MD & EJ LEICESTER T/A STARBECK SERVICED APARTMENTS	259999 Housing Management > Not Elsewhere Classified
3745381	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	03-OCT-2025	515	CONFERENCE VIEW GUEST HOUSE	259999 Housing Management > Not Elsewhere Classified
3750100	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	10-OCT-2025	3360	REDACTED	199999 Facilities & Management Services > Not Elsewhere Classified
3767120	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	29-OCT-2025	1155	ARDEN HOUSE HARROGATE LIMITED	199999 Facilities & Management Services > Not Elsewhere Classified
3768932	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	30-OCT-2025	864	REDSHAW HALL	199999 Facilities & Management Services > Not Elsewhere Classified
3757264	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3757267	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3757265	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3757247	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2025	763	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3757248	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	16-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3771085	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	04-NOV-2025	1180.6	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3770771	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	03-NOV-2025	1698.05	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3770769	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	03-NOV-2025	1059.4	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3770930	Community Development - Revenue	Non-Emergency Temp Accommodation	Rent	04-NOV-2025	735.87	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3748283	Community Development - Revenue	Scarborough Spa	Marketing	28-OCT-2025	1008.6	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3758634	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	17-OCT-2025	1995	HARROGATE ELITE LIVING	199999 Facilities & Management Services > Not Elsewhere Classified
3762737	Community Development - Revenue	Scarborough Spa	Marketing	18-NOV-2025	1058	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3771292	Community Development - Revenue	Scarborough Spa	Marketing	19-NOV-2025	495	CPL MAPS AND MEDIA LTD	299999 Arts & Leisure Services > Not Elsewhere Classified
3784831	Community Development - Revenue	Scarborough Spa	Marketing	20-NOV-2025	555	I DO MAGAZINE LTD	191000 Facilities & Management Services > Advertising
3740671	Community Development - Revenue	Scarborough Spa	Marketing	01-OCT-2025	425	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3745479	Community Development - Revenue	Scarborough Spa	Marketing	28-OCT-2025	546.55	BLUE RAPTOR SIGNS	261517 Information Communication Technology > Services > Consultancy
3746304	Community Development - Revenue	Scarborough Spa	Marketing	06-OCT-2025	1318	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3771178	Community Development - Revenue	Scarborough Spa	Marketing	25-NOV-2025	552	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3762131	Community Development - Revenue	Scarborough Spa	Event Charges - Other	17-NOV-2025	8525	LOH HUMM AUDIO CO LTD	279999 Information Communication Technology > Not Elsewhere Classified
3762134	Community Development - Revenue	Scarborough Spa	Event Charges - Other	07-NOV-2025	570	LOH HUMM AUDIO CO LTD	279999 Information Communication Technology > Not Elsewhere Classified
3746605	Community Development - Revenue	Scarborough Spa	Event Charges - Other	10-OCT-2025	751.1	HPSS LTD	291000 Arts & Leisure Services > Events
3746695	Community Development - Revenue	Scarborough Spa	Event Charges - Other	07-OCT-2025	1395.5	STS TOURING PRODUCTIONS LTD	291200 Arts & Leisure Services > Outsourced Service
3751489	Community Development - Revenue	Scarborough Spa	Event Charges - Other	10-OCT-2025	825	THE PIANO WORKSHOP	291110 Arts & Leisure Services > Professional Musical Instruments

3780478	Community Development - Revenue	Scarborough Spa	Event Charges - Other	14-NOV-2025	855	REDACTED	291300 Arts & Leisure Services > Performing Arts
3752654	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	30-OCT-2025	1597.14	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3757282	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	16-OCT-2025	1834.2	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3760303	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	10-NOV-2025	547.03	CORAM UK HOLDING LTD	101000 Building Construction Materials > Bathrooms
3779293	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	12-NOV-2025	955.19	BIGDUG LIMITED	210000 Furniture & Soft Furnishings
3771599	Community Development - Revenue	Peasholm Park Attractions	Other Hired & Contracted Services	24-NOV-2025	3186.76	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3780747	Community Development - Revenue	Caravan Parks	Planned Maintenance	14-NOV-2025	1385	NORTHERN RETAIL SERVICES (SCARBOROUGH) LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3769148	Community Development - Revenue	Caravan Parks	Security Services	31-OCT-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3772093	Community Development - Revenue	Caravan Parks	Security Services	06-NOV-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3780063	Community Development - Revenue	Caravan Parks	Security Services	14-NOV-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3746480	Community Development - Revenue	Caravan Parks	Security Services	06-OCT-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3751471	Community Development - Revenue	Caravan Parks	Security Services	13-OCT-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3761370	Community Development - Revenue	Filey Community Centre	Planned Maintenance	22-OCT-2025	948	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3764678	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	13-NOV-2025	590	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3784783	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	21-NOV-2025	553	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3740200	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	14-OCT-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3746602	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	09-OCT-2025	583	CLEAR BREW EAST YORKSHIRE	291200 Arts & Leisure Services > Outsourced Service
3785687	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	21-NOV-2025	3000	CURIOUS THEME FACTORY	291300 Arts & Leisure Services > Performing Arts
3797627	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	05-DEC-2025	1834.14	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797648	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	05-DEC-2025	2738.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762024	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	23-OCT-2025	2210	A19 CLEANING & DECORATING	130000 Cleaning & Janitorial
3762613	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	17-NOV-2025	696.1	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3750083	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	28-OCT-2025	990	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3761970	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	23-OCT-2025	950	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3762021	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	23-OCT-2025	900	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3762033	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	23-OCT-2025	814.5	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3772326	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	01-DEC-2025	577.5	BARNES ASSOCIATES LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3772335	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	01-DEC-2025	3549.52	CLERKS OF WORKS INSPECTOR SERVICE LTD	159999 Consultancy > Not Elsewhere Classified
3779735	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	27-NOV-2025	800	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3779737	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	27-NOV-2025	1260	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3757209	Housing Revenue Account	HRA Supervision and Management	Tenants Forum	06-NOV-2025	1451.52	SCRUTINY & EMPOWERMENT PARTNERS LTD	159999 Consultancy > Not Elsewhere Classified

3756702	Housing Revenue Account	Brompton On Swale Sheltered Scheme	Maintenance & Testing Office Equipment	21-OCT-2025	78.15	SECURESHIELD LIMITED	311600 Healthcare > Services
3756702	Housing Revenue Account	Noels Court Sheltered Scheme	Maintenance & Testing Office Equipment	21-OCT-2025	78.15	SECURESHIELD LIMITED	311600 Healthcare > Services
3756702	Housing Revenue Account	Oak Tree Court Sheltered Scheme	Maintenance & Testing Office Equipment	21-OCT-2025	78.15	SECURESHIELD LIMITED	311600 Healthcare > Services
3756702	Housing Revenue Account	Barton Sheltered Scheme	Maintenance & Testing Office Equipment	21-OCT-2025	78.15	SECURESHIELD LIMITED	311600 Healthcare > Services
3756702	Housing Revenue Account	Queens Court Sheltered Scheme	Maintenance & Testing Office Equipment	21-OCT-2025	78.15	SECURESHIELD LIMITED	311600 Healthcare > Services
3756702	Housing Revenue Account	Thornborough Hall Sheltered Scheme	Maintenance & Testing Office Equipment	21-OCT-2025	78.15	SECURESHIELD LIMITED	311600 Healthcare > Services
3756702	Housing Revenue Account	Quakers Close Sheltered Scheme	Maintenance & Testing Office Equipment	21-OCT-2025	78.15	SECURESHIELD LIMITED	311600 Healthcare > Services
3784446	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	19-NOV-2025	10728	NETCALL TECHNOLOGY LIMITED	181899 Environmental Services > Technical Equipment > Not Elsewhere Classified
3782990	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	17-NOV-2025	456798	NETCALL TECHNOLOGY LIMITED	181899 Environmental Services > Technical Equipment > Not Elsewhere Classified
3810263	Housing Revenue Account	HOUSING SAFETY	Compensation	17-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771698	Community Development - Revenue	Libraries General	Marketing	24-NOV-2025	2177	SPECTRUM INNOVATIONS	192210 Facilities & Management Services > Security > Access Control
3754953	Community Development - Revenue	Prevention	Rent Bonds	15-OCT-2025	558.49	RENT UK SERVICES	199999 Facilities & Management Services > Not Elsewhere Classified
3755038	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-OCT-2025	500	FRAGRANCE UK HOTEL MANAGEMENT LTD	291100 Arts & Leisure Services > Museums & Art
3751633	Community Development - Revenue	Prevention	Rent Bonds	10-OCT-2025	530	NORMAN F BROWN CLIENT ACCOUNT	250010 Housing Management > Letting / Estate Agents
3752894	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	15-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3769790	Community Development - Revenue	Emergency Temp Accommodation	Temporary Accomodation	31-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3740666	Community Development - Revenue	Scarborough Spa	Marketing	21-OCT-2025	594	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3756739	Community Development - Revenue	Scarborough Spa	Marketing	05-NOV-2025	592	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3774483	Community Development - Revenue	Scarborough Spa	Marketing	01-DEC-2025	1045.5	BAUER RADIO LTD	271900 Information Communication Technology > Telecommunications > Airwave
3783562	Community Development - Revenue	Scarborough Spa	Marketing	18-NOV-2025	1020	REDACTED	291000 Arts & Leisure Services > Events
3760293	Community Development - Revenue	Scarborough Spa	Marketing	12-NOV-2025	668	ADVERSET MEDIA SOLUTIONS LTD	191600 Facilities & Management Services > Printing
3773352	Community Development - Revenue	Scarborough Spa	Event Charges - Other	14-NOV-2025	2958.85	HPSS LTD	291000 Arts & Leisure Services > Events
3784934	Community Development - Revenue	Scarborough Spa	Event Charges - Other	28-NOV-2025	2599.45	HPSS LTD	291000 Arts & Leisure Services > Events
3726937	Community Development - Revenue	Scarborough Spa	Event Charges - Other	08-OCT-2025	1131.83	STAGE ELECTRICS	291000 Arts & Leisure Services > Events
3745466	Community Development - Revenue	Scarborough Spa	Event Charges - Other	28-OCT-2025	4535.82	STAGE ELECTRICS	291000 Arts & Leisure Services > Events
3760325	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	10-NOV-2025	430.33	CORAM UK HOLDING LTD	101000 Building Construction Materials > Bathrooms
3726894	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	08-OCT-2025	1766.62	THE METAL STORE	109999 Building Construction Materials > Not Elsewhere Classified
3745432	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	03-OCT-2025	850.06	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3745432	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	03-OCT-2025	561.92	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3762015	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	18-NOV-2025	1616.46	AKW MEDICARE LTD	101000 Building Construction Materials > Bathrooms
3791297	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	17-DEC-2025	430.33	CORAM UK HOLDING LTD	101000 Building Construction Materials > Bathrooms
3764347	Community Development - Revenue	Peasholm Cafe	Equipment Purchase	27-OCT-2025	768.37	BIGDUG LIMITED	210000 Furniture & Soft Furnishings

3757261	Community Development - Revenue	Caravan Parks	Security Services	16-OCT-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3786482	Community Development - Revenue	Caravan Parks	Security Services	24-NOV-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3762006	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	11-NOV-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3737472	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	02-OCT-2025	3000	CURIOUS THEME FACTORY	291300 Arts & Leisure Services > Performing Arts
3784448	Community Development - Revenue	Scarborough Spa	Other Hired & Contracted Services	11-DEC-2025	590	STOCKTAKE UK LTD	201100 Financial Services > Audit
3780004	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	14-NOV-2025	527.58	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3804121	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	10-DEC-2025	532.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812506	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	19-DEC-2025	850.86	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812510	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	19-DEC-2025	532.33	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779978	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	13-NOV-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3799090	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	05-DEC-2025	3442.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3784388	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	19-NOV-2025	1169.5	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3746750	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	07-OCT-2025	2210	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759830	Community Development - Revenue	Home Improvement Agency	Other Expenses General	21-OCT-2025	900	BEVAN BRITTAN LLP	281400 Legal Services > Specialist Support
3749262	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	14-OCT-2025	14000	REDACTED	152050 Consultancy > Property
3750000	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	10-OCT-2025	1140	MET GEO ENVIRONMENTAL LTD	391500 Works - Construction, Repair & Maintenance > Consultancy
3779343	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	12-NOV-2025	504	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3762034	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	23-OCT-2025	690	WOMBLE BOND DICKINSON (UK) LLP	281200 Legal Services > General Support
3764374	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	27-OCT-2025	756	HOME UTILITY GROUP LIMITED	101700 Building Construction Materials > Heating & Air Conditioning
3784512	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	19-NOV-2025	2000	HAMBLETON COMMUNITY ACTION	291120 Arts & Leisure Services > Organised Activities
3784515	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	19-NOV-2025	2000	UP FOR YORKSHIRE	201700 Financial Services > Grants
3784522	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	19-NOV-2025	2850	SCARBOROUGH WHITBY & RYEDALE MIND	310000 Healthcare
3784519	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	19-NOV-2025	2600	ABILITYNET	291120 Arts & Leisure Services > Organised Activities
3747096	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	07-OCT-2025	5000	EIMAAN CULTURE AND COMMUNITY SERVICES CIC	171010 Education > Adult & Further Education Services
3747095	Resources Directorate and Central Services - Revenue	Digital Inclusion	Grants to Other Bodies and individuals	07-OCT-2025	5000	THE PLACE IN SETTLE	321000 Social Community Care Supplies & Services - Adult
3770669	Community Development - Revenue	Peasholm Park Attractions	Public Notices & Campaigns (Inc Advertising)	03-NOV-2025	500	OFFSTONE PUBLISHING LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3767089	Housing Revenue Account	Queens Court Sheltered Scheme	Maintenance & Testing Office Equipment	20-NOV-2025	467.12	SECURESHIELD LIMITED	311600 Healthcare > Services
3772076	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	24-NOV-2025	59806.8	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3779833	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	03-DEC-2025	1554.78	QUADIENT UK LTD	300000 Mail Services
3782876	Resources Directorate and Central Services - Revenue	Customer Systems	Other Expenses General	17-NOV-2025	10728	NETCALL TECHNOLOGY LIMITED	181899 Environmental Services > Technical Equipment > Not Elsewhere Classified
3784639	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	01-DEC-2025	2865	UNIVERSITY OF DERBY	261520 Human Resources > Training & Conferences > Training
3784638	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	01-DEC-2025	2865	UNIVERSITY OF DERBY	261520 Human Resources > Training & Conferences > Training

3734538	Community Development - Revenue	Residential Regulation Service / Pathfinder	Training	10-OCT-2025	2300	HQN LTD	261500 Human Resources > Training & Conferences
3762535	Housing Revenue Account	HOUSING SAFETY	Legal Costs	24-OCT-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762704	Housing Revenue Account	HOUSING SAFETY	Compensation	24-OCT-2025	2670.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794627	Housing Revenue Account	HOUSING SAFETY	Compensation	01-DEC-2025	800	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746751	Housing Revenue Account	HOUSING SAFETY	Compensation	07-OCT-2025	8100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746751	Housing Revenue Account	HOUSING SAFETY	Compensation	07-OCT-2025	2073	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779301	Children & Young People Services - Revenue	UASC - CL	Rent	12-NOV-2025	1220	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3779299	Children & Young People Services - Revenue	UASC - CL	Rent	12-NOV-2025	1220	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3762006	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	11-NOV-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3740200	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	14-OCT-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3784448	Community Development - Revenue	Whitby Pavillion	Other Hired & Contracted Services	11-DEC-2025	195	STOCKTAKE UK LTD	201100 Financial Services > Audit
3774370	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	07-NOV-2025	8158.95	VICKERS PROJECTS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3746464	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-OCT-2025	280	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3746464	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-OCT-2025	1290	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3746472	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-OCT-2025	140	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3746472	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-OCT-2025	685	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3746476	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-OCT-2025	300	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3746476	Housing Revenue Account	RESPONSIVE REPAIRS	Other Hired & Contracted Services	06-OCT-2025	1465	WEBSTERS (BURN) GLASS LTD	101500 Building Construction Materials > Glazing / Doors
3757772	Housing Revenue Account	FLEET	Vehicle Hire	16-OCT-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3762334	Housing Revenue Account	FLEET	Vehicle Hire	23-OCT-2025	706.16	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3769532	Housing Revenue Account	FLEET	Vehicle Hire	30-OCT-2025	441.63	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3772686	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3787685	Housing Revenue Account	FLEET	Vehicle Hire	24-NOV-2025	1903.76	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3787686	Housing Revenue Account	FLEET	Vehicle Hire	24-NOV-2025	2517.78	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3797264	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797309	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749708	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749709	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749710	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749711	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749713	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749674	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749652	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749699	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749703	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749704	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire

3749707	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749731	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3757690	Housing Revenue Account	FLEET	Vehicle Hire	16-OCT-2025	561.12	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3757692	Housing Revenue Account	FLEET	Vehicle Hire	16-OCT-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3770973	Housing Revenue Account	FLEET	Vehicle Hire	03-NOV-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3770974	Housing Revenue Account	FLEET	Vehicle Hire	03-NOV-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3770975	Housing Revenue Account	FLEET	Vehicle Hire	03-NOV-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3770976	Housing Revenue Account	FLEET	Vehicle Hire	03-NOV-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3772577	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	501.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3772585	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772567	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	633.68	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3772607	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772645	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3792733	Housing Revenue Account	FLEET	Vehicle Hire	27-NOV-2025	3772.06	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3792734	Housing Revenue Account	FLEET	Vehicle Hire	27-NOV-2025	2816.85	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3797221	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797200	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3814734	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1605.71	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814735	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1605.71	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814737	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1244.92	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3778472	Community Development - Revenue	Scarborough Spa	Event Charges - Other	04-DEC-2025	766.5	STAGE ELECTRICS	291000 Arts & Leisure Services > Events
3782707	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	09-DEC-2025	918.8	AKW MEDICARE LTD	101000 Building Construction Materials > Bathrooms
3803909	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	10-DEC-2025	775.78	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3738469	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	21-OCT-2025	941.25	AKW MEDICARE LTD	101000 Building Construction Materials > Bathrooms
3767670	Community Development - Revenue	Home Improvement Agency - Handyperson	Equipment Purchase	29-OCT-2025	1433.38	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3767342	Community Development - Revenue	Caravan Parks	Security Services	29-OCT-2025	490	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3801665	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	10-DEC-2025	1700.04	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3803195	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	10-DEC-2025	797.36	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3803417	Housing Revenue Account	Rent Dwellings Area C (Harrogate)	Rent and Lettings Income	10-DEC-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3735808	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	16-OCT-2025	1139.5	SELBY CARPET DEPOT	101300 Building Construction Materials > Floor Coverings
3777069	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	12-NOV-2025	1431.67	COMMUNITY FURNITURE STORE (SELBY) LTD	211100 Furniture & Soft Furnishings > Domestic Furniture
3777069	Housing Revenue Account	HRA Supervision and Management	Other Expenses General	12-NOV-2025	500	COMMUNITY FURNITURE STORE (SELBY) LTD	211100 Furniture & Soft Furnishings > Domestic Furniture
3817038	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Fees - Surveyor, Professional and Other	24-DEC-2025	1215	BOWMAN RILEY ARCHITECTS LTD	152100 Consultancy > Strategic Planning
3810229	Housing Revenue Account	HOUSING SAFETY	Compensation	17-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757060	Children & Young People Services - Revenue	UASC - CL	Rent	16-OCT-2025	1220	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3782995	Children & Young People Services - Revenue	UASC - CL	Rent	17-NOV-2025	1220	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3769372	Housing Revenue Account	FLEET	Vehicle Hire	30-OCT-2025	630.77	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire

3769373	Housing Revenue Account	FLEET	Vehicle Hire	30-OCT-2025	561.12	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3769374	Housing Revenue Account	FLEET	Vehicle Hire	30-OCT-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3769375	Housing Revenue Account	FLEET	Vehicle Hire	30-OCT-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3769376	Housing Revenue Account	FLEET	Vehicle Hire	30-OCT-2025	485.1	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3769377	Housing Revenue Account	FLEET	Vehicle Hire	30-OCT-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3772704	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772705	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772706	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772712	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772714	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772715	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772664	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772662	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3787698	Housing Revenue Account	FLEET	Vehicle Hire	24-NOV-2025	706.16	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3792625	Housing Revenue Account	FLEET	Vehicle Hire	27-NOV-2025	561.12	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3792626	Housing Revenue Account	FLEET	Vehicle Hire	27-NOV-2025	561.12	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3792630	Housing Revenue Account	FLEET	Vehicle Hire	27-NOV-2025	470.02	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3797271	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797279	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797280	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797283	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797284	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797286	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797327	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797328	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797329	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797339	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797343	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797344	Housing Revenue Account	FLEET	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749736	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749737	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749738	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749745	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749747	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749748	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3749645	Housing Revenue Account	FLEET	Vehicle Hire	09-OCT-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3757689	Housing Revenue Account	FLEET	Vehicle Hire	16-OCT-2025	561.12	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3772654	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772655	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772658	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772659	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire

3772660	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3772661	Housing Revenue Account	FLEET	Vehicle Hire	06-NOV-2025	433.69	DAYS FLEET	381210 Vehicle Management > Hire
3794894	Housing Revenue Account	FLEET	Vehicle Hire	01-DEC-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3794895	Housing Revenue Account	FLEET	Vehicle Hire	01-DEC-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3794896	Housing Revenue Account	FLEET	Vehicle Hire	01-DEC-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3794897	Housing Revenue Account	FLEET	Vehicle Hire	01-DEC-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3794898	Housing Revenue Account	FLEET	Vehicle Hire	01-DEC-2025	529.2	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3814738	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1244.92	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814739	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1244.92	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814740	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1599.69	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814741	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1602.11	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814742	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1602.11	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814743	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1599.69	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814744	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1605.71	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814745	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1605.71	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814746	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1599.69	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814747	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1599.69	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814748	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1745.51	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814749	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1605.71	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814751	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1605.71	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814752	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1605.71	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814753	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	1605.71	LEASEPLAN UK LTD	381600 Vehicle Management > Leasing
3814763	Housing Revenue Account	FLEET	Vehicle Hire	22-DEC-2025	706.16	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3815778	Housing Revenue Account	FLEET	Vehicle Hire	23-DEC-2025	561.12	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3815779	Housing Revenue Account	FLEET	Vehicle Hire	23-DEC-2025	561.12	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3745432	Housing Revenue Account	EQUIPMENT	Other Waste Contracts	03-OCT-2025	516.15	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3745547	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	03-OCT-2025	7177.73	MEARS LTD	259999 Housing Management > Not Elsewhere Classified
3745432	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	03-OCT-2025	5536.12	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3767670	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	29-OCT-2025	8964.55	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3745432	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	03-OCT-2025	42778.36	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3745432	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	03-OCT-2025	49190.94	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3745432	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	03-OCT-2025	54574.84	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3767670	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	29-OCT-2025	48224.05	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3767670	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	29-OCT-2025	42874.43	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3767670	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	29-OCT-2025	62412.64	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3784698	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	20-NOV-2025	839	TMD SERVICES	299999 Arts & Leisure Services > Not Elsewhere Classified
3762714	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	12-NOV-2025	2909.26	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical

3749533	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	30-OCT-2025	432.72	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3780060	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	01-DEC-2025	455.93	AMAZON BUSINESS E.U S.A.R.L UK BRANCH	192100 Facilities & Management Services > Retail
3746586	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	27-OCT-2025	1365.43	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746586	Community Development - Revenue	Northallerton Leisure Centre	Specialist Equipment	27-OCT-2025	347.09	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3771156	Resources Directorate and Central Services - Revenue	CCTV (Harrogate)	Planned Maintenance	25-NOV-2025	2289.17	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3751493	Resources Directorate and Central Services - Revenue	CCTV (Scarborough)	Miscellaneous Small Projects	13-OCT-2025	1824.78	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3761461	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	22-OCT-2025	540	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3804928	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	11-DEC-2025	450	ORCUMA LTD	271440 Information Communication Technology > Software
3750057	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	10-OCT-2025	1680.4	SOLON SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3757470	Resources Directorate and Central Services - Revenue	Community Safety (Scarborough Area)	Miscellaneous Small Projects	16-OCT-2025	813	SOLON SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3771088	Resources Directorate and Central Services - Revenue	CCTV (Selby)	Other Hired & Contracted Services	27-NOV-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3746564	Resources Directorate and Central Services - Revenue	CCTV (Selby)	Other Hired & Contracted Services	06-OCT-2025	1375	CARELINE SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3791396	Resources Directorate and Central Services - Revenue	Starbeck Development Fund	Grants to Other Bodies and individuals	08-DEC-2025	2000	HARROGATE RAILWAY JUNIORS	291400 Arts & Leisure Services > Sport & Fitness
3791404	Resources Directorate and Central Services - Revenue	Starbeck Development Fund	Grants to Other Bodies and individuals	27-NOV-2025	2000	STARBECK BOWLING CLUB	329899 Social Community Care Supplies & Services - Adult > Not Elsewhere Classified
3757788	Environmental Services - Revenue	Vehicles East	Vehicle Hire	16-OCT-2025	475	SIEMENS FINANCIAL SERVICES LTD	200000 Financial Services
3772665	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3797288	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-DEC-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3749665	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-OCT-2025	690	DAYS FLEET	381210 Vehicle Management > Hire
3749666	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-OCT-2025	660	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3749714	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-OCT-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3749676	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-OCT-2025	921.42	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3749634	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-OCT-2025	952.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3749637	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-OCT-2025	570	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3749656	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-OCT-2025	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3749657	Environmental Services - Revenue	Vehicles East	Vehicle Hire	09-OCT-2025	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3772575	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3772590	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3772591	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	1085	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3772598	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	713	DAYS FLEET	381210 Vehicle Management > Hire
3772599	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	690	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3772562	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	589	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3772570	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3772609	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	952.13	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772571	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3772572	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire

3772573	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3792692	Environmental Services - Revenue	Vehicles East	Vehicle Hire	27-NOV-2025	752.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3797213	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-DEC-2025	600	DAWSON RENTALS VANS LTD	381000 Vehicle Management > Commercial
3797223	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-DEC-2025	921.42	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3797175	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-DEC-2025	570	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3797192	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-DEC-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3797204	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-DEC-2025	1050	BEERHOUSE SELF DRIVE HIRE	381210 Vehicle Management > Hire
3797212	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-DEC-2025	690	DAYS FLEET	381210 Vehicle Management > Hire
3751989	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	13-OCT-2025	480	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3759917	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	20-OCT-2025	1440	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3772679	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3772680	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3772681	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3772710	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	868	DAYS FLEET	381210 Vehicle Management > Hire
3772670	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3772676	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	972.78	DAYS FLEET	381210 Vehicle Management > Hire
3772677	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3772678	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	786.78	DAYS FLEET	381210 Vehicle Management > Hire
3780152	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	13-NOV-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3785492	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	20-NOV-2025	3300	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785493	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	20-NOV-2025	1508.57	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3797281	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	419.7	DAYS FLEET	381210 Vehicle Management > Hire
3797292	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3797300	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3797301	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	2131.92	DAYS FLEET	381210 Vehicle Management > Hire
3797303	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3797304	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	761.4	DAYS FLEET	381210 Vehicle Management > Hire
3797333	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	840	DAYS FLEET	381210 Vehicle Management > Hire
3807425	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	15-DEC-2025	49201	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3746867	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-OCT-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3749669	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	09-OCT-2025	767.7	DAYS FLEET	381210 Vehicle Management > Hire
3749742	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	09-OCT-2025	840	DAYS FLEET	381210 Vehicle Management > Hire
3749651	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	09-OCT-2025	426.3	DAYS FLEET	381210 Vehicle Management > Hire
3749653	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	09-OCT-2025	555	DAYS FLEET	381210 Vehicle Management > Hire
3757696	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	16-OCT-2025	3539.4	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3769456	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	30-OCT-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3770961	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	03-NOV-2025	20000	SPECIALIST FLEET SERVICES LTD	381600 Vehicle Management > Leasing
3772578	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	3657.38	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3772583	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	440.51	DAYS FLEET	381210 Vehicle Management > Hire
3772587	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	573.5	DAYS FLEET	381210 Vehicle Management > Hire
3772603	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	06-NOV-2025	793.29	DAYS FLEET	381210 Vehicle Management > Hire

3785346	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	20-NOV-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3792664	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	27-NOV-2025	1440	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3797216	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	767.7	DAYS FLEET	381210 Vehicle Management > Hire
3797197	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	3539.4	DAWSON GROUP SWEEPERS LTD	361000 Passenger Transport > Fleet Management
3797198	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	426.3	DAYS FLEET	381210 Vehicle Management > Hire
3797201	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	04-DEC-2025	555	DAYS FLEET	381210 Vehicle Management > Hire
3812812	Community Development - Revenue	Home Improvement Agency	Equipment Purchase	19-DEC-2025	2633.2	CORPORATE DIRECT (EUROPE) LTD	271799 Information Communication Technology > Telecommunications > Not Elsewhere Classified
3767670	Housing Revenue Account	EQUIPMENT	Equipment Purchase	29-OCT-2025	692.25	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3745467	Housing Revenue Account	HRA Supervision and Management	Survey Professional and Other Fees	28-OCT-2025	2557.5	ACUITY RESEARCH AND PRACTICE LTD	250000 Housing Management
3749391	Environmental Services - Revenue	Public Conveniences	Responsive Maintenance	20-OCT-2025	1107.65	LOKTEC SECURITY GROUP	192212 Facilities & Management Services > Security > Equipment
3746604	Environmental Services - Revenue	Public Conveniences	Cleaning Materials	27-OCT-2025	1196	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3771355	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	04-NOV-2025	2542	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3771356	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	04-NOV-2025	2672	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3779686	Community Development - Revenue	Revive - Craven Leisure Cafe	Marketing	27-NOV-2025	572.92	OFFICE WATERCOOLERS LTD	111400 Catering > Vending Machines & Dispensers
3768935	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	30-OCT-2025	151.36	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3768935	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	30-OCT-2025	384.13	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3768971	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	30-OCT-2025	1337.99	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3744446	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	27-OCT-2025	1002.1	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3762605	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	24-OCT-2025	507	KINDWATER LTD	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Craven Leisure Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3759615	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	20-OCT-2025	711.16	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3751718	Housing Revenue Account	ADAPTATIONS - MINOR	Other Hired & Contracted Services	13-OCT-2025	6703	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3803909	Housing Revenue Account	EQUIPMENT	Equipment Hire & Operating Leases	10-DEC-2025	11326.07	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3803909	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	10-DEC-2025	60561.24	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3803909	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	10-DEC-2025	46120.3	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3803909	Housing Revenue Account	RESPONSIVE REPAIRS	General Materials	10-DEC-2025	75812.74	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3757217	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	16-OCT-2025	469.16	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3762226	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	12-NOV-2025	3017.74	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3774652	Community Development - Revenue	Northallerton Leisure Centre	Planned Maintenance	10-NOV-2025	7317.59	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3781518	Community Development - Revenue	Northallerton Leisure Centre	Cleaning Materials	03-DEC-2025	501.6	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3762181	Community Development - Revenue	Northallerton Leisure Centre	Equipment Purchase	13-NOV-2025	449.9	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3762176	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	24-OCT-2025	135.97	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages

3762176	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	24-OCT-2025	326.27	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3762188	Community Development - Revenue	Craven Leisure Centre	Health & Safety	24-OCT-2025	549	RLSS UK ENTERPRISES LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3746642	Resources Directorate and Central Services - Revenue	CCTV (Northallerton)	Planned Maintenance	28-OCT-2025	3827.15	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3744725	Resources Directorate and Central Services - Revenue	CCTV (Harrogate)	Planned Maintenance	28-OCT-2025	2289.17	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3759088	Resources Directorate and Central Services - Revenue	CCTV (Scarborough)	Planned Maintenance	11-NOV-2025	27123	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3746906	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-OCT-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3759857	Environmental Services - Revenue	Vehicles East	Vehicle Hire	20-OCT-2025	952.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3769514	Environmental Services - Revenue	Vehicles East	Vehicle Hire	30-OCT-2025	709.8	MINSTER SELF DRIVE	381600 Vehicle Management > Leasing
3772556	Environmental Services - Revenue	Vehicles East	Vehicle Hire	06-NOV-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3797166	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-DEC-2025	762.04	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3797187	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-DEC-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3797188	Environmental Services - Revenue	Vehicles East	Vehicle Hire	04-DEC-2025	941.4	DAYS FLEET	381210 Vehicle Management > Hire
3762323	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	23-OCT-2025	1739	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3757767	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	16-OCT-2025	720	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3762383	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	23-OCT-2025	1200	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3785481	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	20-NOV-2025	474.49	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811965	Environmental Services - Revenue	Vehicles Central	Vehicle Hire	18-DEC-2025	720	REFUSE VEHICLE SOLUTIONS LTD	381210 Vehicle Management > Hire
3784917	Environmental Services - Revenue	Public Conveniences	Responsive Maintenance	21-NOV-2025	1508.85	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3779662	Environmental Services - Revenue	Public Conveniences	Planned Maintenance	13-NOV-2025	436.54	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3743323	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	01-OCT-2025	1251	CJ TENNANT ENGINEERING LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3746297	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	06-OCT-2025	1952	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3737477	Environmental Services - Revenue	Public Conveniences	Property Maintenance	07-OCT-2025	547.46	DANFO (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3743427	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	02-OCT-2025	600	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3761480	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	22-OCT-2025	600	NORTH YORKSHIRE CONVENIENCES	Sole Trader
3787781	Environmental Services - Revenue	Public Conveniences	Parish Public Consultation	11-DEC-2025	10666.67	SETTLE TOWN COUNCIL	000002 Public Sector Body
3784682	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	20-NOV-2025	131.02	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3784682	Community Development - Revenue	Revive - Craven Leisure Cafe	Other Expenses General	20-NOV-2025	402.79	BIRCHALL FOOD SERVICE	111200 Catering > Food & Beverages
3787465	Community Development - Revenue	Thirsk All Weather Pitch	Grounds Maintenance inc Contractors/Traded	24-NOV-2025	2040	HSI	240000 Horticultural
3737583	Community Development - Revenue	Thirsk All Weather Pitch	Planned Maintenance	14-OCT-2025	850	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3772039	Community Development - Revenue	Craven Leisure Centre	Pool & Water Treatment	27-NOV-2025	549.22	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3786477	Community Development - Revenue	Craven Leisure Centre	Non-IT related licences	09-DEC-2025	303.38	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3740281	Community Development - Revenue	Stokesley Leisure Centre	Training	09-OCT-2025	1258.2	INSTITUTE OF SWIMMING LTD	291400 Arts & Leisure Services > Sport & Fitness
3746518	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	06-OCT-2025	1987.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3758131	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	17-OCT-2025	610	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3761484	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	13-NOV-2025	2626.55	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3761732	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	22-OCT-2025	499.75	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3784961	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	15-DEC-2025	1814.15	HUTCHISON TECHNOLOGIES LIMITED	270000 Information Communication Technology
3760008	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	21-OCT-2025	550	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD	379999 Utilities > Not Elsewhere Classified
3760307	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	13-NOV-2025	466.78	CULLIGAN (UK) LIMITED	111400 Catering > Vending Machines & Dispensers
3779750	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	13-NOV-2025	531	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3781518	Community Development - Revenue	Stokesley Leisure Centre	Cleaning Materials	03-DEC-2025	752.4	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3781518	Community Development - Revenue	Stokesley Leisure Centre	Cleaning Materials	03-DEC-2025	621.6	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3771398	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	04-NOV-2025	666.27	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3771398	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	04-NOV-2025	62.64	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3735367	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	06-OCT-2025	2500	POOLVIEW LIMITED	190000 Facilities & Management Services
3737710	Community Development - Revenue	Stokesley Leisure Centre	Planned Maintenance	16-OCT-2025	800	POOLVIEW LIMITED	190000 Facilities & Management Services
3784338	Community Development - Revenue	Stokesley Leisure Centre	Waste Collection	19-NOV-2025	523.75	YORWASTE LTD	182000 Environmental Services > Waste Management
3744695	Community Development - Revenue	Stokesley Leisure Centre	Cleaning Materials	23-OCT-2025	1650.54	UNIVAR SOLUTIONS BV	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3740291	Community Development - Revenue	Stokesley Leisure Centre	Cleaning Materials	16-OCT-2025	762.8	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3791378	Community Development - Revenue	Stokesley Leisure Centre	Equipment Purchase	26-NOV-2025	572.8	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3746661	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	28-OCT-2025	652.77	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746661	Community Development - Revenue	Stokesley Leisure Centre	Specialist Equipment	28-OCT-2025	128.61	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3757576	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	17-OCT-2025	6422.87	CHUBB FIRE & SECURITY LTD	221000 Health & Safety > Products
3765497	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	29-OCT-2025	685	HYDROLOGY GROUP LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3779317	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Planned Maintenance	08-DEC-2025	1755	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3740291	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Cleaning Materials	16-OCT-2025	560.4	LARRAGARD LTD	131010 Cleaning & Janitorial > Cleaning Materials > Chemical
3743053	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Equipment Purchase	01-OCT-2025	1795	SHORETAN LEISURE	291400 Arts & Leisure Services > Sport & Fitness
3770859	Community Development - Revenue	ANY Ops. Central Team	IT Hardware	24-NOV-2025	2495	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3757786	Environmental Services - Revenue	Vehicles West	Vehicle Hire	16-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3757787	Environmental Services - Revenue	Vehicles West	Vehicle Hire	16-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3759885	Environmental Services - Revenue	Vehicles West	Vehicle Hire	20-OCT-2025	1870	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3762335	Environmental Services - Revenue	Vehicles West	Vehicle Hire	23-OCT-2025	6258	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3762336	Environmental Services - Revenue	Vehicles West	Vehicle Hire	23-OCT-2025	6854	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3772666	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-NOV-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3797266	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	764.1	DAYS FLEET	381210 Vehicle Management > Hire

3797268	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	1652	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3797285	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3797289	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3797334	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3797335	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3797337	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3797338	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3749712	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-OCT-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3749715	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-OCT-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3749670	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-OCT-2025	1029	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3749677	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-OCT-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3749700	Environmental Services - Revenue	Vehicles West	Vehicle Hire	09-OCT-2025	764.1	DAYS FLEET	381210 Vehicle Management > Hire
3757682	Environmental Services - Revenue	Vehicles West	Vehicle Hire	16-OCT-2025	6556	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3769451	Environmental Services - Revenue	Vehicles West	Vehicle Hire	30-OCT-2025	1734.6	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3769452	Environmental Services - Revenue	Vehicles West	Vehicle Hire	30-OCT-2025	743.4	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3769453	Environmental Services - Revenue	Vehicles West	Vehicle Hire	30-OCT-2025	1817.2	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3772649	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-NOV-2025	789.57	DAYS FLEET	381210 Vehicle Management > Hire
3772650	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-NOV-2025	1899.8	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3772663	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-NOV-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3772565	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-NOV-2025	6854	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3772604	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-NOV-2025	1063.3	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772610	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-NOV-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3775122	Environmental Services - Revenue	Vehicles West	Vehicle Hire	10-NOV-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3775123	Environmental Services - Revenue	Vehicles West	Vehicle Hire	10-NOV-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3785369	Environmental Services - Revenue	Vehicles West	Vehicle Hire	20-NOV-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3785370	Environmental Services - Revenue	Vehicles West	Vehicle Hire	20-NOV-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3785371	Environmental Services - Revenue	Vehicles West	Vehicle Hire	20-NOV-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3785372	Environmental Services - Revenue	Vehicles West	Vehicle Hire	20-NOV-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3797218	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	1029	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3797220	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	1700	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3797224	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3797177	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	5960	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3814780	Environmental Services - Revenue	Vehicles West	Vehicle Hire	22-DEC-2025	1955	PRIORITY HIRE LTD	381210 Vehicle Management > Hire
3768903	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	30-OCT-2025	1889.31	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3761787	Environmental Services - Revenue	Waste Enforcement	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	2025	ADDPLANT LTD	381204 Vehicle Management > Heavy Construction Equipment > Hire
3771362	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	04-NOV-2025	7840.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings

3771364	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	04-NOV-2025	6429.31	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3771360	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	04-NOV-2025	3357.9	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3784901	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	21-NOV-2025	3357.9	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3784916	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	21-NOV-2025	2460	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3784914	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	21-NOV-2025	2700	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3784830	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	20-NOV-2025	633.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3784957	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	21-NOV-2025	1365	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3760154	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	10-NOV-2025	1590.88	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3786477	Community Development - Revenue	Bedale Leisure Centre	Non-IT related licences	09-DEC-2025	303.38	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Bedale Leisure Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3752118	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Training	14-OCT-2025	1258.2	INSTITUTE OF SWIMMING LTD	291400 Arts & Leisure Services > Sport & Fitness
3752269	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	14-OCT-2025	631.08	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3752269	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Specialist Equipment	14-OCT-2025	79.05	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3769475	Environmental Services - Revenue	Vehicles West	Vehicle Hire	30-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3769476	Environmental Services - Revenue	Vehicles West	Vehicle Hire	30-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3769477	Environmental Services - Revenue	Vehicles West	Vehicle Hire	30-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3769478	Environmental Services - Revenue	Vehicles West	Vehicle Hire	30-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3797466	Environmental Services - Revenue	Vehicles West	Vehicle Hire	04-DEC-2025	4677.82	ARVAL UK LTD	381210 Vehicle Management > Hire
3746875	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3746876	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3746877	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3746878	Environmental Services - Revenue	Vehicles West	Vehicle Hire	06-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3759935	Environmental Services - Revenue	Vehicles West	Vehicle Hire	20-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3759936	Environmental Services - Revenue	Vehicles West	Vehicle Hire	20-OCT-2025	1400	TRASH UK LTD	361000 Passenger Transport > Fleet Management
3784871	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	03-DEC-2025	1885.05	DFC- DEBIT FINANCE COLLECTION PLC	209999 Financial Services > Not Elsewhere Classified
3785021	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	20-NOV-2025	7785	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3787620	Environmental Services - Revenue	Public Conveniences	Cleaning Contracts	24-NOV-2025	7341.56	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3769037	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	30-OCT-2025	1346.89	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3769037	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	30-OCT-2025	219.48	MARES S.p.A	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3744450	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	22-OCT-2025	1963.65	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials

3786477	Community Development - Revenue	Northallerton Leisure Centre	Non-IT related licences	09-DEC-2025	303.38	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Northallerton Leisure Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786477	Community Development - Revenue	Stokesley Leisure Centre	Non-IT related licences	09-DEC-2025	303.38	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Stokesley Leisure Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786477	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Non-IT related licences	09-DEC-2025	303.38	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Thirsk and Sowerby Leisure Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3746619	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-OCT-2025	1311.82	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3784847	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	10-DEC-2025	1468.2	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3746299	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	06-OCT-2025	1775	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3746300	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	06-OCT-2025	1270	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3771186	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	11-NOV-2025	1432.8	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3771191	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	17-NOV-2025	1408.3	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3784802	Environmental Services - Revenue	Public Conveniences	Equipment Purchase	10-DEC-2025	1995.7	FOCUS HYGIENE COMMERCIAL SUPPLIES	131000 Cleaning & Janitorial > Cleaning Materials
3737476	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	07-OCT-2025	2014.95	DANFO (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3771370	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	04-NOV-2025	1365	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3780378	Resources Directorate and Central Services - Revenue	Parish Elections	Printing	08-DEC-2025	857.79	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3780378	Resources Directorate and Central Services - Revenue	Parish Elections	Printing	08-DEC-2025	78.63	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3757254	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	16-OCT-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3757255	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	16-OCT-2025	889.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3757257	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	16-OCT-2025	2224.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3745432	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	03-OCT-2025	15	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3779744	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	13-NOV-2025	6850	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782918	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-NOV-2025	2712	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782918	Resources Directorate and Central Services - Revenue	Hard FM Corporate Maintenance	Unplanned Maintenance	17-NOV-2025	10848	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746283	Community Development - Revenue	Selective Licencing	Fees - Licensing	03-OCT-2025	1070	REDWORTH PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3780130	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2185	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3757741	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3800	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services
3814816	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3705	EAGLE AIRPORT TRANSFERS LTD	361450 Passenger Transport > Taxi Services

3772399	Resources Directorate and Central Services - Revenue	Customer Service - Frontline & Service Delivery Team	Other Hired & Contracted Services	06-NOV-2025	1720.8	VALTECH LIMITED	271440 Information Communication Technology > Software
3814853	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762614	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	24-OCT-2025	990	GRP EXCAVATIONS LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3740966	Community Development - Revenue	ANY Ops. Central Team	Equipment Purchase	22-OCT-2025	2500	GLADSTONE MRM LTD	271600 Information Communication Technology > Software > Customised & Bespoke
3765851	Community Development - Revenue	Bedale Leisure Centre	Planned Maintenance	29-OCT-2025	576	TECHNOGYM UK LTD	202100 Financial Services > Subscriptions
3769030	Community Development - Revenue	Craven Leisure Centre	Planned Maintenance	30-OCT-2025	1015	TESGL LIMITED T/A SSE ENERGY SOLUTIONS	299999 Arts & Leisure Services > Not Elsewhere Classified
3773312	Community Development - Revenue	Craven Leisure Centre	Cost of Goods Sold	07-NOV-2025	621	SWIM ENGLAND TRADING LIMITED	261520 Human Resources > Training & Conferences > Training
3779872	Community Development - Revenue	Craven Leisure Centre	Other Expenses General	04-DEC-2025	1360.75	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3762091	Community Development - Revenue	Prevention	Rent Bonds	23-OCT-2025	595	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3746677	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	23-OCT-2025	1010.98	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3775773	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	12-NOV-2025	10988.77	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3774985	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	26-NOV-2025	1094.08	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3749288	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	28-OCT-2025	1041.67	DANFO (UK) LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3780378	Resources Directorate and Central Services - Revenue	Parish Elections	Printing	08-DEC-2025	447.2	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3751443	Resources Directorate and Central Services - Capital	NYH Depot Rationalisation	Fees - Surveyor, Professional and Other	10-OCT-2025	1237.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3757313	Housing Revenue Account	HOUSING SAFETY	Survey Professional and Other Fees	16-OCT-2025	444.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3726268	Resources Directorate and Central Services - Revenue	Community Safety (Selby Area)	Miscellaneous Small Projects	06-OCT-2025	150.92	75 MEDIA LTD	191600 Facilities & Management Services > Printing
3772349	Resources Directorate and Central Services - Revenue	Customer Service - Frontline & Service Delivery Team	Other Hired & Contracted Services	06-NOV-2025	4975.2	APS GROUP	150000 Consultancy
3769348	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2066.18	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3745184	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	2430.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3797150	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2570.8	21 TRANSPORT LTD	361450 Passenger Transport > Taxi Services
3743447	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	01-OCT-2025	790	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3782899	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Other Expenses General	17-NOV-2025	480	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3775350	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	18-NOV-2025	1010.98	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3775371	Environmental Services - Revenue	Public Conveniences	Other Hired & Contracted Services	24-NOV-2025	10988.77	RANDLES CLEANING SERVICES LTD	131310 Cleaning & Janitorial > Cleaning Service
3727831	Environmental Services - Revenue	Northallerton and Richmond Streetscene	Equipment Purchase	01-OCT-2025	446.25	LANDSCAPE SUPPLY COMPANY	241500 Horticultural > Tools & Equipment
3761508	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Clothing and Uniforms	22-OCT-2025	498.35	ARCO LTD	141100 Clothing > Protective
3752874	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	28-OCT-2025	889.14	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste

3773311	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	03-DEC-2025	1113.3	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3752158	Environmental Services - Revenue	Northallerton and Richmond Refuse Collection	Waste Collection	14-OCT-2025	1192.94	SRCL LTD	182020 Environmental Services > Waste Management > Toxic & Hazardous Waste
3758081	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	17-OCT-2025	600	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3758080	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	17-OCT-2025	600	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3745475	Environmental Services - Revenue	Skipton Refuse Collection	Equipment Purchase	23-OCT-2025	5261	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3792514	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	28-NOV-2025	519.46	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3779719	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	13-NOV-2025	600	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3751694	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	13-OCT-2025	629.4	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3784367	Environmental Services - Revenue	Skipton Streetscene	Trade Waste	22-DEC-2025	999	SETTLE COAL CO LTD	371400 Utilities > Solid Fuels
3780378	Resources Directorate and Central Services - Revenue	Parish Elections	Postal Charges	08-DEC-2025	913.22	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3780378	Resources Directorate and Central Services - Revenue	Parish Elections	Postal Charges	08-DEC-2025	2349.87	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3734531	Resources Directorate and Central Services - Revenue	Neighbourhood Planning Referendum	Postal Charges	06-OCT-2025	393.47	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3724220	Environmental Services - Revenue	Skipton Refuse Collection	Clothing and Uniforms	02-OCT-2025	477.5	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3734531	Resources Directorate and Central Services - Revenue	Neighbourhood Planning Referendum	Printing	06-OCT-2025	17.44	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3734531	Resources Directorate and Central Services - Revenue	Neighbourhood Planning Referendum	Printing	06-OCT-2025	563.6	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3734531	Resources Directorate and Central Services - Revenue	Neighbourhood Planning Referendum	Postal Charges	06-OCT-2025	170.69	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3734531	Resources Directorate and Central Services - Revenue	Neighbourhood Planning Referendum	Printing	06-OCT-2025	270.53	CFH DOCMAIL LTD	191600 Facilities & Management Services > Printing
3804928	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	11-DEC-2025	150	ORCUMA LTD	271440 Information Communication Technology > Software
3762091	Community Development - Revenue	Prevention	Rent	23-OCT-2025	700	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3767850	Community Development - Revenue	Prevention	Rent	30-OCT-2025	1467.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772157	Community Development - Revenue	Prevention	Rent	06-NOV-2025	525	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787456	Community Development - Revenue	Prevention	Rent	24-NOV-2025	519.17	HOME GROUP	202000 Financial Services > Rents
3792530	Community Development - Revenue	Prevention	Rent	28-NOV-2025	2675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814684	Community Development - Revenue	Prevention	Rent	23-DEC-2025	600	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3733725	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Survey Professional and Other Fees	13-OCT-2025	468	SOLON SECURITY LTD	192212 Facilities & Management Services > Security > Equipment
3767830	Community Development - Revenue	Prevention	Rent	29-OCT-2025	1467.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757509	Community Development - Revenue	Prevention	Rent	16-OCT-2025	2400.1	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3774838	Community Development - Revenue	Prevention	Rent	10-NOV-2025	1467.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774843	Community Development - Revenue	Prevention	Rent	10-NOV-2025	1467.7	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772282	Environmental Services - Revenue	Head of Environmental Services	Venue/Room Hire	06-NOV-2025	505	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3772282	Environmental Services - Revenue	Head of Environmental Services	Venue/Room Hire	06-NOV-2025	1094	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3782912	Community Development - Revenue	Home Upgrade Grant - Phase 2	Staff Admin Recharge	17-NOV-2025	1968	VERITAU LTD	151000 Consultancy > Business
3797252	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	04-DEC-2025	2125.5	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3746862	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2125.5	SKYLINE PRIVATE HIRE	360000 Passenger Transport

3749694	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	2200	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3749733	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	1190	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3759932	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	1957.5	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3772640	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1580.5	SKYLINE PRIVATE HIRE	360000 Passenger Transport
3792672	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1755	LADIES WAY	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3794943	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1011.5	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3805085	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1380	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care
3814834	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2090	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3814444	Resources Directorate and Central Services - Capital	EASTFIELD P.A.C.T.	Fees - Surveyor, Professional and Other	19-DEC-2025	3975.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3746860	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	1080	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775101	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2160	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3771993	Resources Directorate and Central Services - Revenue	Community Safety (Hambleton Area)	Survey Professional and Other Fees	05-NOV-2025	420.83	THE GOLDEN LION	261000 Human Resources > Accommodation
3804928	Resources Directorate and Central Services - Revenue	Community Safety (Hambleton Area)	Survey Professional and Other Fees	11-DEC-2025	150	ORCUMA LTD	271440 Information Communication Technology > Software
3757746	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	3780	AMALGAMATED TAXIS	360000 Passenger Transport
3785333	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2970	AMALGAMATED TAXIS	360000 Passenger Transport
3760165	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	21-OCT-2025	1399.92	METRIC GROUP LTD	351000 Street & Traffic Management > Parking > Car Parks
3764872	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	28-OCT-2025	880	KNARESBOROUGH FABRICATIONS LTD	101400 Building Construction Materials > General Materials
3772446	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	06-NOV-2025	578	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743347	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	23-OCT-2025	695	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3740237	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	14-OCT-2025	19961.5	RADIOCOMS SYSTEMS LTD	271800 Information Communication Technology > Telecommunications > Mobile
3740235	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	14-OCT-2025	19445.75	RADIOCOMS SYSTEMS LTD	271800 Information Communication Technology > Telecommunications > Mobile
3767135	Environmental Services - Revenue	Car Parks Operations (Off Street)	Clothing and Uniforms	29-OCT-2025	290.78	KELTIC CLOTHING	141300 Clothing > Uniforms
3786477	Community Development - Revenue	Tadcaster Leisure Centre	Non-IT related licences	09-DEC-2025	303.38	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Tadcaster Leisure Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3780131	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2160	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3757742	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2400	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3784791	Community Development - Revenue	Selby Leisure Centre	Cleaning Materials	20-NOV-2025	458.78	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3810668	Community Development - Revenue	Prevention	Rent	18-DEC-2025	733.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810664	Community Development - Revenue	Prevention	Rent	18-DEC-2025	733.85	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783367	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	1870	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3783375	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	1288	MHD TRAVEL LTD	361411 Passenger Transport > Taxi Services > Children Social Care

3784432	Resources Directorate and Central Services - Revenue	Eastfield PACT	Grants to Other Bodies and individuals	19-NOV-2025	3165.79	MORE THAN BOOKS	171060 Education > Library Services
3807005	Resources Directorate and Central Services - Capital	EASTFIELD P.A.C.T.	Building Works on Property	12-DEC-2025	47565.1	WILLIAM BIRCH & SONS LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3783512	Resources Directorate and Central Services - Capital	EASTFIELD P.A.C.T.	Building Works on Property	18-NOV-2025	6935.75	HEATSOURCE DIRECT LTD	101100 Building Construction Materials > Electrical
3814822	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2400	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3814817	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2400	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3724193	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	02-OCT-2025	2575	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3737339	Environmental Services - Revenue	Car Parks Operations (Off Street)	Rent	16-OCT-2025	15000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3740049	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	14-OCT-2025	19445.75	RADIOCOMS SYSTEMS LTD	271800 Information Communication Technology > Telecommunications > Mobile
3751848	Community Development - Revenue	Selby Leisure Centre	Cleaning Contracts	03-NOV-2025	3379.2	SMART CLEANING GROUP LTD	131310 Cleaning & Janitorial > Cleaning Service
3728320	Environmental Services - Revenue	Car Parks Operations (Off Street)	Responsive Maintenance	06-OCT-2025	905	ABLE TO ENABLE	311300 Healthcare > Equipment
3729163	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	08-OCT-2025	495	SCHEIDT & BACHMANN (UK) LTD	261517 Information Communication Technology > Services > Consultancy
3729164	Environmental Services - Revenue	Car Parks Operations (Off Street)	Equipment Purchase	08-OCT-2025	924.78	SCHEIDT & BACHMANN (UK) LTD	261517 Information Communication Technology > Services > Consultancy
3762684	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	24-OCT-2025	581.1	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3762684	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	24-OCT-2025	94.4	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3762684	Community Development - Revenue	Selby Leisure Centre	Cost of Goods Sold	24-OCT-2025	14	SPORTMAX	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3786477	Community Development - Revenue	Selby Leisure Centre	Non-IT related licences	09-DEC-2025	303.38	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Selby Leisure Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3751820	Community Development - Revenue	Selby Leisure Centre	Security Services	13-OCT-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3751816	Community Development - Revenue	Selby Leisure Centre	Security Services	13-OCT-2025	432.25	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3759823	Community Development - Revenue	Selby Leisure Centre	Security Services	21-OCT-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3771391	Community Development - Revenue	Selby Leisure Centre	Security Services	04-NOV-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3764367	Community Development - Revenue	Selby Leisure Centre	Security Services	27-OCT-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3773428	Community Development - Revenue	Selby Leisure Centre	Security Services	07-NOV-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3761380	Environmental Services - Revenue	Harrogate Streetscene	Other Expenses General	22-OCT-2025	500	BUSINESS WASTE LTD	201900 Financial Services > Refund
3782975	Community Development - Revenue	Selby Leisure Centre	Security Services	17-NOV-2025	494	PRO-TECH SECURITY (LEEDS) LTD	192200 Facilities & Management Services > Security
3787432	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Fees - Surveyor, Professional and Other	21-NOV-2025	1045.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3772305	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	06-NOV-2025	968.83	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3762286	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	12-NOV-2025	3795.82	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3762272	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	12-NOV-2025	5721.65	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3746266	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	03-OCT-2025	2710.35	YORWASTE LTD	182000 Environmental Services > Waste Management

3738279	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	14-OCT-2025	963.05	IMPERIAL POLYTHENE PRODUCTS LTD	391699 Works - Construction, Repair & Maintenance > Manufacturing Services > Not Elsewhere Classified
3774502	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	27-NOV-2025	1526.75	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3756657	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	28-OCT-2025	666.12	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3764330	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	27-OCT-2025	601.6	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3774862	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	01-DEC-2025	7944.51	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3774862	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	01-DEC-2025	-7944.51	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3759692	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	11-NOV-2025	3240	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3746544	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	29-OCT-2025	5700	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3759774	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	28-OCT-2025	1063.12	RINGGO LIMITED	271440 Information Communication Technology > Software
3764311	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	27-OCT-2025	26568.5	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3774506	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	27-NOV-2025	2450	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3745492	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	29-OCT-2025	5976.5	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3745521	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	29-OCT-2025	13475	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3759771	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	28-OCT-2025	9513.24	RINGGO LIMITED	271440 Information Communication Technology > Software
3761331	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	22-OCT-2025	850	MEDICS UK (NORTH EAST) LTD	319999 Healthcare > Not Elsewhere Classified
3788022	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	25-NOV-2025	2041.91	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3751700	Community Development - Revenue	Open Air Theatre	Training Costs	13-OCT-2025	2297	AD HEALTH & SAFETY	229999 Health & Safety > Not Elsewhere Classified
3746532	Environmental Services - Revenue	Selby Streetscene	Other Hired & Contracted Services	23-OCT-2025	1250	WHITELOCK DEVELOPMENTS LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3746530	Environmental Services - Revenue	Selby Streetscene	Other Hired & Contracted Services	16-OCT-2025	750	WHITELOCK DEVELOPMENTS LIMITED	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3760255	Environmental Services - Revenue	Selby Streetscene	Other Hired & Contracted Services	21-OCT-2025	625	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3804756	Health & Adult Services - Revenue	Dales North - Community Social Care - OP	Loans Received - Principal Area H	11-DEC-2025	100	DALES SERVICE UNIT ADMIN	Petty Cash
3814934	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	759.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3769438	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	655.71	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751443	Resources Directorate and Central Services - Revenue	Commercial Support	Other Hired & Contracted Services	10-OCT-2025	3400	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Commercial Support	Other Hired & Contracted Services	10-OCT-2025	8235.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Commercial Support	Other Hired & Contracted Services	10-OCT-2025	6130.43	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Revenue	Commercial Support	Other Hired & Contracted Services	21-NOV-2025	3600	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Revenue	Commercial Support	Other Hired & Contracted Services	21-NOV-2025	1127	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3772870	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	6069.9	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College

3772871	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1422	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805269	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	3820	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815024	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4800	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3749822	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	4610.54	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3749823	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	4245.95	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3759927	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3700	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780158	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3330	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3757749	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	4200	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3762374	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1680	DASH PRIVATE HIRE LTD TA YORK CARS	360000 Passenger Transport
3814827	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4200	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport
3814841	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3700	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780479	Children & Young People Services - Revenue	Family Assessment - Harrogate Town	Rent	14-NOV-2025	392.13	SAFE AND SOUND HOMES (SASH)	250005 Housing Management > Housing Association Services
3773273	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	02-DEC-2025	50957.06	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3784907	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	20-NOV-2025	49631.12	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3751711	Community Development - Revenue	Pfi Scheme (Housing)	PFI Unitary Charge Payment	13-OCT-2025	51118.76	SOUTH YORKSHIRE HOUSING ASSOCIATION	250005 Housing Management > Housing Association Services
3769434	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2089.62	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3799473	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	1979.64	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3815803	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	3705	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3785335	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	2437.5	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3744468	Community Development - Revenue	Prevention	Rent Bonds	02-OCT-2025	750	E HAY LETTINGS	250010 Housing Management > Letting / Estate Agents
3745250	Community Development - Revenue	Prevention	Rent Bonds	03-OCT-2025	725	TALBOT HOUSE LTD	250000 Housing Management
3748999	Community Development - Revenue	Prevention	Rent Bonds	08-OCT-2025	850	RICHARDSON & SMITH	250010 Housing Management > Letting / Estate Agents
3758065	Community Development - Revenue	Prevention	Rent Bonds	17-OCT-2025	500	UTD PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3758056	Community Development - Revenue	Prevention	Rent Bonds	17-OCT-2025	460	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3792549	Community Development - Revenue	Prevention	Rent Bonds	28-NOV-2025	750	REDACTED	250010 Housing Management > Letting / Estate Agents
3810275	Community Development - Revenue	Prevention	Rent Bonds	17-DEC-2025	500	HARRY THORPE 1805 PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3744734	Community Development - Revenue	Prevention	Rent Bonds	02-OCT-2025	680	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3744760	Community Development - Revenue	Prevention	Rent Bonds	03-OCT-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752241	Community Development - Revenue	Prevention	Rent Bonds	14-OCT-2025	1600	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3757444	Community Development - Revenue	Prevention	Rent Bonds	16-OCT-2025	800	REDACTED	250010 Housing Management > Letting / Estate Agents

3762031	Community Development - Revenue	Prevention	Rent Bonds	23-OCT-2025	550	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3773430	Community Development - Revenue	Prevention	Rent Bonds	07-NOV-2025	200	REDACTED - (CLIENTS ACCOUNT)~	250010 Housing Management > Letting / Estate Agents
3774969	Community Development - Revenue	Prevention	Rent Bonds	10-NOV-2025	560	YORKSHIRE HOUSING LTD (RENT ACCOUNTS)	151710 Housing Management > Arms Length Management Organisations
3804217	Community Development - Revenue	Prevention	Rent Bonds	10-DEC-2025	550	AMCO HOUSING MCR LTD	250010 Housing Management > Letting / Estate Agents
3807710	Community Development - Revenue	Prevention	Rent Bonds	16-DEC-2025	624	REDACTED	250010 Housing Management > Letting / Estate Agents
3811616	Community Development - Revenue	Prevention	Rent Bonds	18-DEC-2025	200	C PORTEUS WEST PARK PROPERTY DEVELOPMENTS LTD	250010 Housing Management > Letting / Estate Agents
3744746	Environmental Services - Revenue	Car Parks Operations (Off Street)	Acting as Agent income	03-OCT-2025	75194.7	E H BOOTH AND CO LTD	111200 Catering > Food & Beverages
3757750	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2180	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3769463	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	2161.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794942	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	594.44	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771970	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-NOV-2025	7162.29	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3759906	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780149	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3784.32	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3749693	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	09-OCT-2025	3880	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3785343	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	4447.66	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3811958	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4222	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3814830	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3200	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814837	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3400	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3757779	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	1520	REDACTED	361450 Passenger Transport > Taxi Services
3785360	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1440	REDACTED	361450 Passenger Transport > Taxi Services
3814850	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1520	REDACTED	361450 Passenger Transport > Taxi Services
3757273	Environmental Services - Revenue	Malton Streetscene	Grants	16-OCT-2025	13747.98	ECO REMOVAL SYSTEMS LIMITED	182000 Environmental Services > Waste Management
3803909	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	10-DEC-2025	3944.96	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3745432	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	03-OCT-2025	11309.55	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3767670	Housing Revenue Account	Compliance PPM - Fire Safety	Other Hired & Contracted Services	29-OCT-2025	10580.28	STARK BUILDING MATERIALS UK LIMITED	101400 Building Construction Materials > General Materials
3751443	Community Development - Revenue	Strategic Leisure Review	Consultants Fees	10-OCT-2025	7113.44	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3774977	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	11-NOV-2025	27991.75	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3774977	Environmental Services - Revenue	On Street Parking Back Office	Technical Contractors	11-NOV-2025	-27991.75	MARSTON GROUP LTD	201600 Financial Services > Debt Collection & Recovery
3772695	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	900	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3799475	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	2709.12	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3769441	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3346.56	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3805084	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	11-DEC-2025	1000	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3760158	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Other Hired & Contracted Services	03-NOV-2025	15715.4	THE UNIVERSITY OF YORK	200000 Financial Services
3724193	Environmental Services - Revenue	On Street Operations	Responsive Maintenance	02-OCT-2025	2575	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment
3786477	Community Development - Revenue	Pateley Bridge Wellbeing Centre	Non-IT related licences	09-DEC-2025	303.39	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Pateley Bridge Wellbeing Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786477	Community Development - Revenue	Ripon Leisure Centre	Non-IT related licences	09-DEC-2025	303.39	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Ripon Leisure Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786477	Community Development - Revenue	Starbeck Baths	Non-IT related licences	09-DEC-2025	303.39	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Starbeck Baths	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3735363	Environmental Services - Revenue	Malton Refuse Collection	Bin Liners & Wheelie Bins	13-OCT-2025	3948	CROMWELL POLYTHENE LTD	131099 Cleaning & Janitorial > Cleaning Materials > Not Elsewhere Classified
3751723	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	13-OCT-2025	930.89	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3772358	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	06-NOV-2025	1247.39	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3774981	Environmental Services - Revenue	Malton Refuse Collection	Other Hired & Contracted Services	11-NOV-2025	1033.98	PERSONNEL HYGIENE SERVICES LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3804624	Community Development - Revenue	Prevention	Rent Bonds	10-DEC-2025	720	E HAY LETTINGS	250010 Housing Management > Letting / Estate Agents
3757553	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	17-OCT-2025	3668.46	WYBONE LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3784363	Environmental Services - Revenue	Scarborough Refuse Collection	Equipment Purchase	19-NOV-2025	2802.31	YORWASTE LTD	182000 Environmental Services > Waste Management
3744812	Environmental Services - Revenue	Scarborough Refuse Collection	Bin Liners & Wheelie Bins	03-OCT-2025	2085.42	STORM ENVIRONMENTAL LIMITED	182011 Environmental Services > Waste Management > Consumables
3749968	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	10-OCT-2025	10419.75	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3771879	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	26-NOV-2025	3155	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3760039	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	21-OCT-2025	684.32	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3779380	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	04-DEC-2025	717.36	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3745450	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	29-OCT-2025	7678.42	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3745450	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	29-OCT-2025	-7678.42	EQUITA LIMITED	351200 Street & Traffic Management > Parking > Fines Collection
3757277	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	05-NOV-2025	7460	TAYBAR SECURITY LTD	192200 Facilities & Management Services > Security
3774922	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	11-NOV-2025	2730	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3774922	Environmental Services - Revenue	Car Parks Operations (Off Street)	Other Hired & Contracted Services	11-NOV-2025	-2730	JACOBS DEBT RECOVERY	201600 Financial Services > Debt Collection & Recovery
3760101	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Printing	29-OCT-2025	2864	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3733817	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	13-OCT-2025	1556.16	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3739802	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	15-OCT-2025	36395.24	FLOWBIRD SMART CITY UK LTD	351100 Street & Traffic Management > Parking > Equipment

3756757	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	03-NOV-2025	601.5	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS	261411 Human Resources > Temporary & Agency Staff > Administration & Clerical
3771335	Environmental Services - Revenue	Car Parks Back Office (Off Street)	Technical Contractors	24-NOV-2025	9000	YELLOW LINE PARKING LTD	350000 Street & Traffic Management
3767033	Community Development - Revenue	Filey Community Centre	Fees - Filey Food Festival	29-OCT-2025	1350	OFFSTONE PUBLISHING LTD	191010 Facilities & Management Services > Advertising > Promotional & Recruitment
3760250	Environmental Services - Revenue	Scarborough Refuse Collection	Other Expenses General	21-OCT-2025	1614	THE WILLOWS CATERING CO	110000 Catering
3760251	Environmental Services - Revenue	Malton Refuse Collection	Other Expenses General	21-OCT-2025	770	THE WILLOWS CATERING CO	110000 Catering
3760191	Resources Directorate and Central Services - Revenue	Community Safety (Ryedale Area)	General Provisions	21-OCT-2025	7000	RJH TECHNICAL CONSULTANCY LTD	151911 Consultancy > Management > Organisation & Planning
3771623	Environmental Services - Revenue	Selby Streetscene	Other Hired & Contracted Services	05-NOV-2025	690	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3778273	Environmental Services - Revenue	Selby Streetscene	Waste Collection	12-NOV-2025	1486.08	YORWASTE LTD	182000 Environmental Services > Waste Management
3752065	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1501	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3760010	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4560	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3760012	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4206	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3760014	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	3743	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3760015	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	4066	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3760016	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-OCT-2025	1029	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815028	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	3940	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815029	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4280	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3815030	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2940	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780318	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4320	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780321	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3672	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780324	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3546	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780325	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4367.88	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3780326	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	4023.9	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3780327	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	5850.9	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3780328	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3852	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780329	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2646	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3812154	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4853.2	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3812155	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	4471	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3812156	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	6500.1	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3812157	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1580	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780137	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3780	REDACTED T/A AIRESIDE PRIVATE HIRE	360000 Passenger Transport

3780141	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	2880	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3780143	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-NOV-2025	3492	SJK PRIVATE HIRE	361412 Passenger Transport > Taxi Services > Home to School / College
3750861	Environmental Services - Revenue	On Street Operations	Printing	27-OCT-2025	864.54	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3762372	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	4095	SILSDEN STEETON COTTINGLEY & NAB WOOD LTD	361450 Passenger Transport > Taxi Services
3771895	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-NOV-2025	14508.68	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3744728	Community Development - Revenue	Prevention	Rent Bonds	02-OCT-2025	660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3752215	Community Development - Revenue	Prevention	Rent Bonds	14-OCT-2025	500	GLS PROPERTIES	250010 Housing Management > Letting / Estate Agents
3772438	Community Development - Revenue	Prevention	Rent Bonds	06-NOV-2025	750	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3810461	Community Development - Revenue	Prevention	Rent Bonds	17-DEC-2025	784.6	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814546	Community Development - Revenue	Prevention	Rent Bonds	22-DEC-2025	980.76	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3744363	Community Development - Revenue	Prevention	Rent Bonds	02-OCT-2025	894	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3760098	Community Development - Revenue	Prevention	Rent Bonds	21-OCT-2025	560	NICHOLSONS LETTINGS & MANAGEMENT LTD	250010 Housing Management > Letting / Estate Agents
3779401	Community Development - Revenue	Prevention	Rent Bonds	12-NOV-2025	500	REDACTED	250010 Housing Management > Letting / Estate Agents
3796510	Community Development - Revenue	Prevention	Rent Bonds	04-DEC-2025	630	NJ DALE & M DALE	250000 Housing Management
3804828	Community Development - Revenue	Prevention	Rent Bonds	11-DEC-2025	750	ANDREW COWEN ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3743013	District & Borough Services - Capital	GROWTH DEAL - HIGHWAYS IMPROVEMENTS (AREA A)	Highways Improvements - Other Contractor	01-OCT-2025	121031.43	GALLIFORD TRY INFRASTRUCTURE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3787713	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1853	GETAWAY CARS (YORK) LTD	361450 Passenger Transport > Taxi Services
3773488	Environmental Services - Revenue	Malton Streetscene	Grants	07-NOV-2025	13747.98	ECO REMOVAL SYSTEMS LIMITED	182000 Environmental Services > Waste Management
3745221	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	02-OCT-2025	1100	CALCARIA TRAVEL GROUP LTD	361812 Passenger Transport > Bus & Coach Services > Home to School / College
3757532	Community Development - Revenue	Ripon Leisure Centre	Equipment Purchase	17-OCT-2025	1846	SWITCHSHOP LTD	271200 Information Communication Technology > Hardware
3770845	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	03-NOV-2025	4354	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3770519	Community Development - Revenue	Prevention	Rent Bonds	31-OCT-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3787484	Community Development - Revenue	Development Management South	Books Publications & Audio Visual	24-NOV-2025	14992	HAYMARKET MEDIA GROUP LTD	151999 Consultancy > Management > Not Elsewhere Classified
3752318	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	06-NOV-2025	1141	PEOPLESCOUT LTD	Supplier
3760043	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	13-NOV-2025	815.5	PEOPLESCOUT LTD	Supplier
3783039	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	11-DEC-2025	722.5	PEOPLESCOUT LTD	Supplier
3740193	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	769	PEOPLESCOUT LTD	Supplier
3764368	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	20-NOV-2025	1141	PEOPLESCOUT LTD	Supplier
3787470	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	18-DEC-2025	1234	PEOPLESCOUT LTD	Supplier
3787484	Community Development - Revenue	Development Management East	Books Publications & Audio Visual	24-NOV-2025	14992	HAYMARKET MEDIA GROUP LTD	151999 Consultancy > Management > Not Elsewhere Classified
3764492	Environmental Services - Revenue	Parks & Grounds Operations (West)	Vehicle Hire	27-OCT-2025	725	HEIGHT FOR HIRE LTD	381210 Vehicle Management > Hire

3729468	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	02-OCT-2025	1352.5	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3729723	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	02-OCT-2025	1352.5	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3729772	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	02-OCT-2025	708	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3729930	Environmental Services - Revenue	Car Parks Operations (Off Street)	Printing	02-OCT-2025	644.5	BEMROSE BOOTH PARAGON LTD T/A PARAGON ID UK	261517 Information Communication Technology > Services > Consultancy
3786338	Environmental Services - Revenue	Selby Streetscene	Other Hired & Contracted Services	21-NOV-2025	1335	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3771921	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-NOV-2025	7667.33	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3777774	Environmental Services - Revenue	On Street Operations	Printing	17-NOV-2025	1997.8	INTEGRITY PRINT LIMITED	191600 Facilities & Management Services > Printing
3747016	Community Development - Revenue	Development Management South	Consultants Fees	24-OCT-2025	9825.05	SINGLETON CLAMP & PARTNERS LIMITED	350000 Street & Traffic Management
3745523	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	443.5	PEOPLESCOUT LTD	Supplier
3724214	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	02-OCT-2025	815.5	PEOPLESCOUT LTD	Supplier
3724230	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	02-OCT-2025	1606	PEOPLESCOUT LTD	Supplier
3735611	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	16-OCT-2025	676	PEOPLESCOUT LTD	Supplier
3740191	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	1048	PEOPLESCOUT LTD	Supplier
3771824	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	27-NOV-2025	861.28	PEOPLESCOUT LTD	Supplier
3771826	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	27-NOV-2025	1280.5	PEOPLESCOUT LTD	Supplier
3769397	Environmental Services - Revenue	Parks & Grounds Operations (West)	Vehicle Hire	30-OCT-2025	715.35	DAYS FLEET	381210 Vehicle Management > Hire
3774210	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	04-DEC-2025	862	PEOPLESCOUT LTD	Supplier
3728053	Community Development - Revenue	Development Management South	Public Notices & Campaigns (Inc Advertising)	09-OCT-2025	1001.5	PEOPLESCOUT LTD	Supplier
3749397	Resources Directorate and Central Services - Revenue	Customer Management	Rent	09-OCT-2025	2272.65	THE TWO DALES COMMUNITY COMPANY KNOWN AS HUDSON HOUSE LTD	192110 Facilities & Management Services > Room Hire
3794617	Resources Directorate and Central Services - Revenue	Customer Management	Equipment Purchase	01-DEC-2025	700.4	PROBRAND LTD	271501 Information Communication Technology > Services
3760324	Community Development - Revenue	Head of Head of Sport and Active Wellbeing (Operations)	Non-IT related licences	21-OCT-2025	39659.37	PPL PRS LTD	281500 Legal Services > Licensing / Accreditation
3772075	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-NOV-2025	15943.66	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3771856	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-NOV-2025	12758.67	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3762221	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	24-OCT-2025	548.64	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising
3749266	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	962.33	PEOPLESCOUT LTD	Supplier
3752319	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	05-NOV-2025	388.78	PEOPLESCOUT LTD	Supplier
3752319	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	05-NOV-2025	35	PEOPLESCOUT LTD	Supplier
3762685	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	24-OCT-2025	752.74	PEOPLESCOUT LTD	Supplier
3773365	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	03-DEC-2025	807.46	PEOPLESCOUT LTD	Supplier

3773365	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	03-DEC-2025	35	PEOPLESCOUT LTD	Supplier
3767878	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	13-NOV-2025	1071.43	PEOPLESCOUT LTD	Supplier
3782982	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	02-DEC-2025	689.59	PEOPLESCOUT LTD	Supplier
3782986	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	02-DEC-2025	418.57	PEOPLESCOUT LTD	Supplier
3769008	Community Development - Revenue	Development Management East	Legal Costs	30-OCT-2025	10500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796087	Community Development - Revenue	Development Management East	Legal Costs	03-DEC-2025	750	REDACTED	280000 Legal Services
3787484	Community Development - Revenue	Development Management West	Books Publications & Audio Visual	24-NOV-2025	14991	HAYMARKET MEDIA GROUP LTD	151999 Consultancy > Management > Not Elsewhere Classified
3746649	Community Development - Revenue	Development Management West	Consultants Fees	06-OCT-2025	3975	NEXUS PLANNING	151911 Consultancy > Management > Organisation & Planning
3811813	Community Development - Revenue	Development Management West	Other Fees and Charges	19-DEC-2025	24000	MOTO HOSPITALITY LTD	280000 Legal Services
3728364	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	09-OCT-2025	880.56	PEOPLESCOUT LTD	Supplier
3739791	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	602.43	PEOPLESCOUT LTD	Supplier
3749279	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	09-OCT-2025	699.98	PEOPLESCOUT LTD	Supplier
3756676	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	06-NOV-2025	725.1	PEOPLESCOUT LTD	Supplier
3746617	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	880.56	PEOPLESCOUT LTD	Supplier
3757278	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	550.83	PEOPLESCOUT LTD	Supplier
3762202	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	13-NOV-2025	796.5	PEOPLESCOUT LTD	Supplier
3764703	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	20-NOV-2025	714.48	PEOPLESCOUT LTD	Supplier
3771153	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	27-NOV-2025	586.36	PEOPLESCOUT LTD	Supplier
3796267	Community Development - Revenue	Development Management West	Legal Costs	03-DEC-2025	1500	REDACTED	280000 Legal Services
3815161	Community Development - Revenue	Street Naming & Numbering	Street Naming	23-DEC-2025	2000	THE BANKS GROUP LIMITED	000002 Public Sector Body
3772148	Community Development - Revenue	Land Charges	County Searches	06-NOV-2025	670	NORTH YORK MOORS NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3785643	Community Development - Revenue	Land Charges	County Searches	21-NOV-2025	467.5	YORKSHIRE DALES NATIONAL PARK AUTHORITY	290000 Arts & Leisure Services
3811998	Community Development - Revenue	Development Management East	Planning Application Fee Income	19-DEC-2025	588	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3779391	Community Development - Revenue	Development Management West	Planning Application Fee Income	12-NOV-2025	2766	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796545	Community Development - Revenue	Development Management West	Planning Application Fee Income	04-DEC-2025	613	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3815206	Community Development - Revenue	Development Management West	Planning Application Fee Income	23-DEC-2025	588	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780015	Community Development - Revenue	Building Control-Chargeable	Fees - Other	14-NOV-2025	823.76	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3782980	Community Development - Revenue	Building Control-Chargeable	Fees - Other	17-NOV-2025	1012.26	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751947	Community Development - Revenue	Visitor Services	Cost of Goods Sold	14-OCT-2025	541.83	EMMA BALL LTD	192100 Facilities & Management Services > Retail
3761841	Community Development - Revenue	Visitor Services	Cost of Goods Sold	05-NOV-2025	556.72	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3760107	Community Development - Revenue	Visitor Services	Cost of Goods Sold	11-NOV-2025	533.55	AJ PROMOTIONS	171060 Education > Library Services
3767851	Community Development - Revenue	Visitor Services	Cost of Goods Sold	30-OCT-2025	527.62	OUTSTANDING MAP DISTRIBUTORS LTD	341010 Stationery > Paper Products > Books & Pads

3767851	Community Development - Revenue	Visitor Services	Cost of Goods Sold	30-OCT-2025	41.65	OUTSTANDING MAP DISTRIBUTORS LTD	341010 Stationery > Paper Products > Books & Pads
3762208	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	24-OCT-2025	4636	ASHFORDS LLP	281200 Legal Services > General Support
3762208	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	24-OCT-2025	-4636	ASHFORDS LLP	281200 Legal Services > General Support
3757028	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	28-OCT-2025	2355.6	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3757005	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	28-OCT-2025	797.36	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3779387	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	04-DEC-2025	2536.8	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3784415	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	11-DEC-2025	541.44	SECURITY PLUS LTD	192200 Facilities & Management Services > Security
3772353	Community Development - Revenue	Development Management South	Other Hired & Contracted Services	06-NOV-2025	1453.33	KYTE YORKSHIRE BUSINESS CENTRE & COFFEE LOUNGE	111310 Catering > Corporate Services
3815804	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2959.2	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3769440	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	3240	HELLO COOPERS TAXI LTD	361450 Passenger Transport > Taxi Services
3767135	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	29-OCT-2025	290.77	KELTIC CLOTHING	141300 Clothing > Uniforms
3757212	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Direct Payments	16-OCT-2025	3741.52	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757169	Children & Young People Services - Revenue	Alternative Provision Non EOTAS	Direct Payments	16-OCT-2025	19760	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759784	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	23-OCT-2025	1354.65	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3759776	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	23-OCT-2025	250	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3759776	Housing Revenue Account	Compliance PPM - Water Quality	Other Hired & Contracted Services	23-OCT-2025	1980	R A DALTON	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3771915	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	05-NOV-2025	750	REDACTED	280000 Legal Services
3757067	Community Development - Revenue	Beach Management	Planned Maintenance	16-OCT-2025	1485.28	VIDECOM SECURITY LTD	192211 Facilities & Management Services > Security > Closed-Circuit Television
3761447	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	22-OCT-2025	28600	NPCAT (ST BENEDICT'S, AMPLEFORTH)	000003 Academy
3815209	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	23-DEC-2025	5200	SAXTON C OF E PRIMARY SCHOOL (STAR MAT)	000002 Public Sector Body
3784582	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Building Works on Property	19-NOV-2025	127883.76	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3772074	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-NOV-2025	2292.76	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3740285	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	16-OCT-2025	1097	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3814444	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	19-DEC-2025	472.81	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Head of Property Service	Survey Professional and Other Fees	10-OCT-2025	1239.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3771269	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-NOV-2025	19238.58	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3744165	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	02-OCT-2025	1750	CFARER SERVICES LIMITED	180000 Environmental Services
3767622	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	29-OCT-2025	1750	CFARER SERVICES LIMITED	180000 Environmental Services
3773411	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	07-NOV-2025	1750	CFARER SERVICES LIMITED	180000 Environmental Services
3744852	Community Development - Revenue	Building Control-Chargeable	Fees - Other	03-OCT-2025	704.38	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744265	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	02-OCT-2025	548.64	NEWSQUEST MEDIA GROUP	191000 Facilities & Management Services > Advertising

3774967	Resources Directorate and Central Services - Revenue	Legal Services	Other Hired & Contracted Services	11-NOV-2025	856.94	PEOPLESCOUT LTD	Supplier
3755173	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	15-OCT-2025	962.33	PEOPLESCOUT LTD	Supplier
3782812	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	14-NOV-2025	582.96	PEOPLESCOUT LTD	Supplier
3782813	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	14-NOV-2025	962.33	PEOPLESCOUT LTD	Supplier
3784585	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	11-DEC-2025	798.69	PEOPLESCOUT LTD	Supplier
3784628	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	11-DEC-2025	662.76	PEOPLESCOUT LTD	Supplier
3728729	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	07-OCT-2025	1016.88	PEOPLESCOUT LTD	Supplier
3728732	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	07-OCT-2025	635.04	PEOPLESCOUT LTD	Supplier
3767913	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	13-NOV-2025	528.16	PEOPLESCOUT LTD	Supplier
3766539	Community Development - Revenue	Development Management West	Consultants Fees	29-OCT-2025	9220	ENFORCEMENT SERVICES LTD	231810 Works - Construction, Repair & Maintenance > Roads > Surveys
3728084	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	09-OCT-2025	1174.86	PEOPLESCOUT LTD	Supplier
3740296	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	23-OCT-2025	670.42	PEOPLESCOUT LTD	Supplier
3764774	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	20-NOV-2025	643.32	PEOPLESCOUT LTD	Supplier
3787907	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	18-DEC-2025	1563.3	PEOPLESCOUT LTD	Supplier
3747482	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	30-OCT-2025	712.45	PEOPLESCOUT LTD	Supplier
3784301	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	11-DEC-2025	544.34	PEOPLESCOUT LTD	Supplier
3784856	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	01-DEC-2025	588.32	PEOPLESCOUT LTD	Supplier
3752664	Community Development - Revenue	Building Control-Chargeable	Subscriptions	15-OCT-2025	1193.89	NQA CERTIFICATION LTD	261500 Human Resources > Training & Conferences
3752664	Community Development - Revenue	Building Control-Non Chargeable	Subscriptions	15-OCT-2025	397.96	NQA CERTIFICATION LTD	261500 Human Resources > Training & Conferences
3764396	Community Development - Revenue	Development Management South	Planning Application Fee Income	27-OCT-2025	537.5	ARCHITECTURAL DESIGN SERVICES	199999 Facilities & Management Services > Not Elsewhere Classified
3743052	Community Development - Revenue	Development Management East	Planning Application Fee Income	01-OCT-2025	2890	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743063	Children & Young People Services - Revenue	Wraparound Expansion Programme	Grants to Other Bodies and individuals	01-OCT-2025	28600	LITTLE DUCKS NURSERY HEMINGBROUGH LTD	000006 Nursery / Early Years
3796044	Community Development - Revenue	Development Management East	Planning Application Fee Income	03-DEC-2025	832	THE JOHN M HAYES PARTNERSHIP LIMITED	280000 Legal Services
3788035	Community Development - Revenue	Development Management East	Planning Application Fee Income	25-NOV-2025	50509.6	TLT LLP	280000 Legal Services
3742189	Community Development - Revenue	Building Control-Chargeable	Fees - Other	01-OCT-2025	706.05	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783631	Community Development - Revenue	Building Control-Chargeable	Fees - Other	18-NOV-2025	541.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3775299	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	11-NOV-2025	3648	ASHFORDS LLP	281200 Legal Services > General Support
3775299	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Other Hired & Contracted Services	11-NOV-2025	-3648	ASHFORDS LLP	281200 Legal Services > General Support
3759576	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	20-OCT-2025	752.05	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3779402	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	12-NOV-2025	436.16	SECURITY PLUS LTD	192200 Facilities & Management Services > Security

3756723	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	15-OCT-2025	812.46	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3756726	Environmental Services - Revenue	On Street Operations	Other Hired & Contracted Services	15-OCT-2025	700.71	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3757183	Environmental Services - Revenue	On Street Operations	Clothing and Uniforms	16-OCT-2025	1612.35	KELTIC CLOTHING	141300 Clothing > Uniforms
3734346	Community Development - Revenue	Economic Development South & West	Subscriptions	15-OCT-2025	2400	WEST & NORTH YORKSHIRE CHAMBER OF COMMERCE	202100 Financial Services > Subscriptions
3816150	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Building Works on Property	24-DEC-2025	74044.77	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3764638	District & Borough Services - Capital	Housing Delivery Plan (HRA)	Building Works on Property	28-OCT-2025	123628.5	HEXA PROJECTS LTD	161000 Domestic Goods > Commercial
3766814	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	29-OCT-2025	6168.66	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3769141	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	31-OCT-2025	6536	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3769142	Community Development - Revenue	Strategic Leisure Review	Miscellaneous Small Projects	31-OCT-2025	3128	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3799122	Resources Directorate and Central Services - Revenue	Hard FM Corporate CAPEX Maintenance	Planned Maintenance	05-DEC-2025	3455.6	HONEYWELL CONTROL SYSTEMS	370000 Utilities
3815752	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	IT Licences	24-DEC-2025	4921.35	MEDEQUIP	311300 Healthcare > Equipment
3815757	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	IT Licences	24-DEC-2025	4769.82	MEDEQUIP	311300 Healthcare > Equipment
3815761	Health & Adult Services - Revenue	Hambleton & Richmond Senior Management Team	IT Licences	24-DEC-2025	5116.41	MEDEQUIP	311300 Healthcare > Equipment
3787883	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	25-NOV-2025	4391.7	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3787885	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	25-NOV-2025	465.72	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3787881	Environmental Services - Revenue	Harbour Dredger	Vehicle Parts/Maintenance	25-NOV-2025	3701.6	T WOOD SERVICES LTD	381500 Vehicle Management > Parts
3761985	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	23-OCT-2025	1900	TOWER SOFTWARE LTD	180000 Environmental Services
3785224	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	21-NOV-2025	1750	CFARER SERVICES LIMITED	180000 Environmental Services
3785243	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	21-NOV-2025	1750	CFARER SERVICES LIMITED	180000 Environmental Services
3749323	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	09-OCT-2025	736.8	CFARER SERVICES LIMITED	180000 Environmental Services
3749382	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	09-OCT-2025	845	REDACTED	389999 Vehicle Management > Not Elsewhere Classified
3751734	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	13-OCT-2025	1000	REDACTED FOR PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3771311	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	04-NOV-2025	1000	REDACTED	280000 Legal Services
3761796	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	22-OCT-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814354	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	22-DEC-2025	2000	REDACTED	281300 Legal Services > Legal Opinion
3749926	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	10-OCT-2025	1250	REDACTED FOR PARKLANE PLOWDEN CHAMBERS	280000 Legal Services
3761338	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	22-OCT-2025	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764389	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	27-OCT-2025	1250	REDACTED	280000 Legal Services
3767152	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	29-OCT-2025	900	REDACTED	280000 Legal Services
3772103	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	06-NOV-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3782914	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-NOV-2025	1250	REDACTED	280000 Legal Services

3810442	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-DEC-2025	1200	REDACTED	280000 Legal Services
3814683	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	23-DEC-2025	1250	REDACTED	280000 Legal Services
3773546	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	07-NOV-2025	2624.81	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3773546	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	07-NOV-2025	-2624.81	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3746701	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	07-OCT-2025	55	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3746701	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	07-OCT-2025	1844.5	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3749976	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	10-OCT-2025	490	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3785147	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	21-NOV-2025	535	GREENHALGH KERR	289999 Legal Services > Not Elsewhere Classified
3784604	Community Development - Capital	Scarborough Cinema Project	Fees - Surveyor, Professional and Other	19-NOV-2025	3000	PINSENT MASONS LLP	281200 Legal Services > General Support
3739815	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	07-OCT-2025	766.88	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3739813	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	07-OCT-2025	507.32	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3756720	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	15-OCT-2025	700	THE FORGE GARAGE	109999 Building Construction Materials > Not Elsewhere Classified
3767376	Environmental Services - Revenue	Scarborough Harbour General	Other Hired & Contracted Services	29-OCT-2025	712.87	AMBIPAR RESPONSE LTD	182000 Environmental Services > Waste Management
3793780	Environmental Services - Revenue	Scarborough Harbour Coble Landing	Planned Maintenance	01-DEC-2025	864.49	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3784575	Environmental Services - Revenue	Waste Enforcement	Equipment Purchase	10-DEC-2025	2050	CANFORD AUDIO PLC	151200 Consultancy > Efficiency
3792221	Environmental Services - Revenue	Whitby Harbour General	Planned Maintenance	27-NOV-2025	545.13	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3746663	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	29-OCT-2025	965	CLEAR IMAGE SYSTEMS LTD	192200 Facilities & Management Services > Security
3797430	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	04-DEC-2025	975	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3805208	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	11-DEC-2025	42111.63	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3805209	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	11-DEC-2025	8189.77	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3805210	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	11-DEC-2025	5849	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3805211	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	11-DEC-2025	7019.97	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3805212	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	11-DEC-2025	17189.04	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3746947	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	06-OCT-2025	7704.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3746949	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	06-OCT-2025	39938.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3746950	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	06-OCT-2025	12480.75	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3749772	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-OCT-2025	840	FLEET FACTORS LTD	381500 Vehicle Management > Parts
3762442	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	23-OCT-2025	8787.19	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3762443	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	23-OCT-2025	7706.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3762444	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	23-OCT-2025	5712.21	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3762445	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	23-OCT-2025	19506.72	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management

3762446	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	23-OCT-2025	4903.65	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3762447	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	23-OCT-2025	11987.79	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3780218	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-NOV-2025	647.58	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3757898	Environmental Services - Revenue	Fleet Transport East	Tyres	16-OCT-2025	582	T ELSEY LTD	381400 Vehicle Management > Maintenance
3757875	Environmental Services - Revenue	Fleet Transport East	Tyres	16-OCT-2025	780	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3797428	Environmental Services - Revenue	Fleet Transport East	Tyres	04-DEC-2025	988.48	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3797429	Environmental Services - Revenue	Fleet Transport East	Tyres	04-DEC-2025	425.5	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3797456	Environmental Services - Revenue	Fleet Transport East	Tyres	04-DEC-2025	0.01	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3797456	Environmental Services - Revenue	Fleet Transport East	Tyres	04-DEC-2025	945.12	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3797458	Environmental Services - Revenue	Fleet Transport East	Tyres	04-DEC-2025	790.9	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3797460	Environmental Services - Revenue	Fleet Transport East	Tyres	04-DEC-2025	651.26	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3797461	Environmental Services - Revenue	Fleet Transport East	Tyres	04-DEC-2025	431.85	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3797462	Environmental Services - Revenue	Fleet Transport East	Tyres	04-DEC-2025	628.26	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3805172	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	919.89	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3805172	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	0.01	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3805173	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	613.26	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3805173	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	0.01	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3805227	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	510	JHM BUTT & CO LTD	361000 Passenger Transport > Fleet Management
3807514	Environmental Services - Revenue	Fleet Transport East	Tyres	15-DEC-2025	1667.61	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3746939	Environmental Services - Revenue	Fleet Transport East	Tyres	06-OCT-2025	1646.2	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3746952	Environmental Services - Revenue	Fleet Transport East	Tyres	06-OCT-2025	5269.32	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3762454	Environmental Services - Revenue	Fleet Transport East	Tyres	23-OCT-2025	1226.21	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3764541	Environmental Services - Revenue	Fleet Transport East	Tyres	27-OCT-2025	1353.6	CENTRAL TYRE	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3764574	Environmental Services - Revenue	Fleet Transport East	Tyres	27-OCT-2025	439.75	RIVERSIDE TRUCK RENTAL LTD	381210 Vehicle Management > Hire
3785439	Environmental Services - Revenue	Fleet Transport East	Tyres	20-NOV-2025	4912.65	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance
3792712	Environmental Services - Revenue	Fleet Transport East	Tyres	27-NOV-2025	484.47	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3792723	Environmental Services - Revenue	Fleet Transport East	Tyres	27-NOV-2025	585.43	LODGE TYRE	389999 Vehicle Management > Not Elsewhere Classified
3744155	Community Development - Revenue	Development Management South	Legal Costs	02-OCT-2025	1500	REDACTED - KINGS CHAMBERS	280000 Legal Services
3757160	Community Development - Revenue	Development Management South	Legal Costs	16-OCT-2025	11375	REDACTED	280000 Legal Services
3784431	Community Development - Revenue	Development Management South	Legal Costs	19-NOV-2025	24656.96	REDACTED	280000 Legal Services
3796089	Community Development - Revenue	Development Management South	Legal Costs	03-DEC-2025	750	REDACTED	280000 Legal Services
3811799	Community Development - Revenue	Development Management South	Legal Costs	19-DEC-2025	1500	REDACTED	209999 Financial Services > Not Elsewhere Classified
3811799	Community Development - Revenue	Development Management South	Legal Costs	19-DEC-2025	650	REDACTED	209999 Financial Services > Not Elsewhere Classified
3811799	Community Development - Revenue	Development Management South	Legal Costs	19-DEC-2025	430	REDACTED	209999 Financial Services > Not Elsewhere Classified
3770842	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	03-NOV-2025	22714.54	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts

3770869	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	03-NOV-2025	4596.67	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3747093	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	07-OCT-2025	1256	THE PLACE IN SETTLE	321000 Social Community Care Supplies & Services - Adult
3747094	Resources Directorate and Central Services - Capital	Digital Inclusion - Localities	Grants To Outside Bodies	07-OCT-2025	8115.33	EIMAAN CULTURE AND COMMUNITY SERVICES CIC	171010 Education > Adult & Further Education Services
3771920	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-NOV-2025	15878.34	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3770841	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	03-NOV-2025	6389.69	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3749701	District & Borough Services - Revenue	Building Control-Chargeable	Vehicle Hire	09-OCT-2025	496.55	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3815789	Environmental Services - Revenue	On Street Operations	Vehicle Hire	23-DEC-2025	541.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3792693	Environmental Services - Revenue	On Street Operations	Vehicle Hire	27-NOV-2025	422.75	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3764696	Environmental Services - Revenue	Coroners Service	Legal Costs	28-OCT-2025	41541.67	C HASSALL LIMITED	280000 Legal Services
3770678	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	03-NOV-2025	647.87	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3755223	Community Development - Revenue	Development Management East	Public Notices & Campaigns (Inc Advertising)	15-OCT-2025	528.16	PEOPLESCOUT LTD	Supplier
3774242	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	20-NOV-2025	625.54	PEOPLESCOUT LTD	Supplier
3778055	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	04-DEC-2025	880.56	PEOPLESCOUT LTD	Supplier
3778092	Community Development - Revenue	Development Management West	Public Notices & Campaigns (Inc Advertising)	04-DEC-2025	1338.42	PEOPLESCOUT LTD	Supplier
3776562	Community Development - Revenue	Development Management East	Planning Application Fee Income	12-NOV-2025	2230	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3778926	Community Development - Revenue	Development Management West	Planning Application Fee Income	12-NOV-2025	528	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3793654	Community Development - Revenue	Building Control-Chargeable	Fees - Other	28-NOV-2025	706.05	HOLME ARCHITECTURE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3783076	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-NOV-2025	4000	REDACTED	281000 Legal Services > Advocacy
3783079	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-NOV-2025	3600	REDACTED	281000 Legal Services > Advocacy
3761672	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	22-OCT-2025	2800	CFARER SERVICES LIMITED	180000 Environmental Services
3779849	Environmental Services - Revenue	Harbour Dredger	Other Hired & Contracted Services	13-NOV-2025	594	HASKONING DHV UK LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3783046	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	17-NOV-2025	6000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762672	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	24-OCT-2025	1250	REDACTED	280000 Legal Services
3764282	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	27-OCT-2025	600	REDACTED	280000 Legal Services
3764448	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Professional Fees	28-OCT-2025	1425	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764447	Community Development - Revenue	Development Management South	Legal Costs	28-OCT-2025	3000	REDACTED	280000 Legal Services
3764445	Community Development - Revenue	Development Management South	Legal Costs	28-OCT-2025	1500	REDACTED	280000 Legal Services
3757555	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	17-OCT-2025	4084.59	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3757555	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	17-OCT-2025	-4084.59	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3787547	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	28-NOV-2025	3232.96	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery
3787547	Resources Directorate and Central Services - Revenue	Recovery	Other Hired & Contracted Services	28-NOV-2025	-3232.96	BRISTOW & SUTOR	201600 Financial Services > Debt Collection & Recovery

3791260	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	26-NOV-2025	588.78	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3791268	Environmental Services - Revenue	Scarborough Harbour Coble Landing	Planned Maintenance	26-NOV-2025	890.4	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3792246	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	27-NOV-2025	827.03	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3794690	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	01-DEC-2025	991.33	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3773287	Environmental Services - Revenue	Scarborough Harbour General	Trade Waste	07-NOV-2025	514.8	WILF NOBLE RECYCLING LTD	182013 Environmental Services > Waste Management > Waste Collection
3742211	Environmental Services - Revenue	Waste Enforcement	Equipment Purchase	08-OCT-2025	1700	CANFORD AUDIO PLC	151200 Consultancy > Efficiency
3772141	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	06-NOV-2025	700	AFS (TRAINING) LTD	180000 Environmental Services
3750866	Environmental Services - Revenue	Whitby Harbour General	Other Hired & Contracted Services	13-OCT-2025	700	AFS (TRAINING) LTD	180000 Environmental Services
3787790	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	24-NOV-2025	8002.4	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3787791	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	24-NOV-2025	16957.5	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3787792	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	24-NOV-2025	5725.15	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3787793	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	24-NOV-2025	10289.94	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3787794	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	24-NOV-2025	18291.2	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3787795	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	24-NOV-2025	600.4	WATSON FUELS	391499 Works - Construction, Repair & Maintenance > Roads > Not Elsewhere Classified
3749780	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-OCT-2025	5214.18	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3749781	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-OCT-2025	25864.1	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3749782	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-OCT-2025	7835.1	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3749783	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-OCT-2025	11193	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3749784	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-OCT-2025	6715.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3749786	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	09-OCT-2025	24425.36	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3780231	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-NOV-2025	569.32	CERTAS ENERGY UK LTD T/A BAYFORD OIL	371200 Utilities > Heating Oil
3780237	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-NOV-2025	7532.7	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3780238	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-NOV-2025	8608.8	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3780239	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-NOV-2025	7721.86	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3780240	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-NOV-2025	25777.93	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3780241	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-NOV-2025	18675.86	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3780242	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-NOV-2025	4749.23	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3780243	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-NOV-2025	20440.57	STANDARD FUEL OILS LTD	361000 Passenger Transport > Fleet Management
3780245	Environmental Services - Revenue	Fleet Transport East	Payments In and Out	13-NOV-2025	585	BRENNTAG UK LIMITED	381500 Vehicle Management > Parts
3757937	Environmental Services - Revenue	Fleet Transport East	Tyres	16-OCT-2025	11452.81	DIRECT TYRE MANAGEMENT LTD	381400 Vehicle Management > Maintenance

3805175	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	428.08	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3805176	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	493	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3805179	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	0.01	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3805179	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	919.89	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3805180	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	964.89	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3805180	Environmental Services - Revenue	Fleet Transport East	Tyres	11-DEC-2025	0.01	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3807503	Environmental Services - Revenue	Fleet Transport East	Tyres	15-DEC-2025	628.26	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3807508	Environmental Services - Revenue	Fleet Transport East	Tyres	15-DEC-2025	631.9	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3807512	Environmental Services - Revenue	Fleet Transport East	Tyres	15-DEC-2025	790.9	B A BUSH & SON LTD	381500 Vehicle Management > Parts
3762067	Community Development - Revenue	Development Management South	Legal Costs	23-OCT-2025	10000	REDACTED	280000 Legal Services
3811818	Community Development - Revenue	Development Management South	Legal Costs	19-DEC-2025	1500	REDACTED	280000 Legal Services
3787707	Environmental Services - Revenue	On Street Operations	Vehicle Hire	24-NOV-2025	541.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3764480	Environmental Services - Revenue	On Street Operations	Vehicle Hire	27-OCT-2025	541.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3764481	Environmental Services - Revenue	On Street Operations	Vehicle Hire	27-OCT-2025	553.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3764482	Environmental Services - Revenue	On Street Operations	Vehicle Hire	27-OCT-2025	541.24	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3749900	Environmental Services - Revenue	Registration Service	IT Consumables	10-OCT-2025	533.48	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3725854	Environmental Services - Revenue	Whitby Harbour General	Equipment Purchase	01-OCT-2025	517.4	WILF NOBLE BUILDING SUPPLIES LTD	101400 Building Construction Materials > General Materials
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.76	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.99	EDF ENERGY	370000 Utilities
3778744	Environmental Services - Revenue	Scarborough Harbour General	Planned Maintenance	12-NOV-2025	950	HIGH PEAK GEOTECHNICAL LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.22	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.21	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.17	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.08	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.04	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.97	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.97	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.96	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.79	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.71	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.63	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.62	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.33	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.22	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.99	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.95	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.82	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.81	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.8	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.77	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.75	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.75	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.7	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.68	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.63	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.52	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.44	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	28.42	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.56	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.5	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.49	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.47	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.29	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.28	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	72.18	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.17	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	27.14	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.97	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	72.68	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	72.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	71.61	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	71.52	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	69.63	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	70.81	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	70.42	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	70.14	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	69.3	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	68.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	68.29	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	68.04	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	67.64	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	67.3	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	66.19	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	66.02	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	65.89	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	64.94	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	64.59	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	64.5	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	63.76	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	63.65	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	63.34	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	61.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	63.05	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	62.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	62.9	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	61.71	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	60.99	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	60.67	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	60.32	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	59.95	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	59.71	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	59.03	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	58.94	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	58.83	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	58.82	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	58.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	58.05	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	55.85	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	58.02	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	57.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	56.44	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	54.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	52.48	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	54.26	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	54.25	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	54.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	54.19	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	54.13	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	53.54	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	53.25	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	52.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	52.01	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	51.98	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	51.6	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	51.48	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	51.44	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	51.05	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	50.67	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	50.63	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	50.27	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	50.25	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	50.22	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	49.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	49.76	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	49.14	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	49.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	49.36	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	49.31	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	49.09	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	48.36	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	48.79	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	48.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	48.4	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	47.76	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	47.47	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	47.31	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	47.03	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	46.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	46.77	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	46.37	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	46.25	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	45.38	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	45.27	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	45.27	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	45.16	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	43.7	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	44.74	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	44.66	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	44.62	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	44.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	44.03	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	43.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	43.77	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	43.59	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	43.13	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	42.92	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	42.66	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	42.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	42.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	41.73	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	41.65	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	41.35	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	41.2	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	40.97	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	40.64	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	40.59	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	39.53	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	40.58	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	40.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	40.34	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	40.26	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	40.22	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	39.92	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	39.86	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	39.4	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	38.84	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	38.57	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	38.46	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	38.42	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	37.95	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	37.82	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	37.75	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	37.64	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	37.62	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	37.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	37.32	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	36.6	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	37.07	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	36.92	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	36.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	35.51	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	36.48	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	36.42	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	36.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	36.38	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	36.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	35.98	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	35.82	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	35.34	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	35.28	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	35.27	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	35.25	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	35.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	35.15	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	35.14	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.83	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.75	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.72	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.54	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.36	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.36	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	33.71	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	34.14	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	33.81	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	33.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	33.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	33.21	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	33.19	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	33.12	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	33.01	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	33.01	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.68	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.65	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.65	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.59	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.57	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.52	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.5	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.5	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.39	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	32.01	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	31.68	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	31.89	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	31.86	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	31.8	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	31.63	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	31.61	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	31.57	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	31.29	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	31.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	30.95	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	30.86	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	30.47	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	30.84	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	30.56	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	30.49	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	30.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	30.09	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	30.04	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.96	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.94	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.83	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.62	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.56	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.48	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.34	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.3	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	29.23	EDF ENERGY	370000 Utilities

3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	261.08	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-784.82	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-958.55	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-654.77	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-698.72	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-824.21	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-1028.18	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-1030.96	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-9308.73	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	50818.71	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	31495.13	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	13850.26	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	11673.38	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	13732.76	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	12498.26	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	11985.16	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	10665.42	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	10410.57	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	9318.87	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	7815.98	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	7296.96	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	7221.26	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	6942.8	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	5317.37	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	5237.18	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	4925.25	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	4494.3	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	4488.96	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	3959.3	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	3439.89	EDF ENERGY	370000 Utilities

3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	3811.77	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	3682.22	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	3629.14	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	3206.35	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	3189.9	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2902.47	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2771.13	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2712.95	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2667.52	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2497.03	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2399.18	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2367.44	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2285.56	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2227.17	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2226.85	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2019.71	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2195.97	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2166	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2164.11	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2009.09	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1995.4	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1955.5	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1947.69	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1886.71	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1863.74	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1854.61	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1828.15	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1797.57	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1727.89	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1712.38	EDF ENERGY	370000 Utilities

3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1701.56	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1547.21	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1697.41	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1601.14	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1562.15	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1546.9	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1542.51	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1498.28	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1486.52	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1471.96	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1468.17	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1467.6	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1441.95	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1437.74	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1396.91	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1393.23	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1389.69	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1329.27	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1386.57	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1386.1	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1348.08	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1309.13	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1302.23	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1277.06	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1262.7	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1233.68	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1230.94	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1183.04	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1159.85	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1147.87	EDF ENERGY	370000 Utilities

3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1143.56	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1124.54	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1123.87	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1036.98	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1090.77	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1089.23	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1087.6	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1036.73	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1030.96	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1030.96	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1029.66	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1013.75	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	999.6	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	978.42	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	967.99	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	966.41	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	966.11	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	940.85	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	935.16	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	813.19	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	844.34	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	834.02	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	821.63	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	807.91	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	790.94	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	778.67	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	763.23	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	748.1	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	747.72	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	743.77	EDF ENERGY	370000 Utilities

3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	740.35	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	721.56	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	713.7	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	705.19	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	700.87	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	657.05	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	689.9	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	664.81	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	658.17	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	654.77	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	645.21	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	640.18	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	631.17	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	615.86	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	615.86	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	612.54	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	610.09	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	604.49	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	590.33	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	583.74	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	583.27	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	550.34	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	580.92	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	577.31	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	572.68	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	528.71	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	522.61	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	515.32	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	514.79	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	508.2	EDF ENERGY	370000 Utilities

3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	496.5	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	488.06	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	485.15	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	476.17	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	473.7	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	472.67	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	469.12	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	432.52	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	456.68	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	442.27	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	437.03	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	431.52	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	429.86	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	428	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	424.92	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	423.6	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	417.98	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	412.56	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	410.61	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	403.97	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	401.84	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	399.28	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	394.55	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	367.22	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	388.86	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	383.71	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	370.17	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	364.19	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	357.36	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	355.57	EDF ENERGY	370000 Utilities

3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	354.65	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	352.44	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	343.98	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	341.89	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	337.83	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	336.74	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	330.95	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	326.59	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	324.22	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	311.19	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	319.17	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	317.3	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	313.47	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	311.13	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	310.28	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	308.17	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	306.43	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	304.38	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	303.62	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	296.31	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	289.73	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	287.02	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	278.25	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	277.43	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	276.38	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	275.23	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	264.97	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	264.54	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	263.9	EDF ENERGY	370000 Utilities
3762062	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	23-OCT-2025	59290.76	EDF ENERGY	370000 Utilities

3762062	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	23-OCT-2025	353718.27	EDF ENERGY	370000 Utilities
3762062	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	23-OCT-2025	139.83	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	104.94	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	103.54	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	101.86	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	100.91	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	100.89	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	100.8	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	100.66	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	97.58	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	97.44	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	97.31	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	93.24	EDF ENERGY	370000 Utilities
3716158	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-OCT-2025	1418.84	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	95.28	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	94.82	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	94.65	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	93.59	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	93.13	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	92.88	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	92.34	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	92.32	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	91.67	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	91.47	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	90.56	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	90.22	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	90.17	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	89.77	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	89.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	87.76	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	87.32	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	86.75	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	86.42	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	84.75	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	82.99	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	82.68	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	82.35	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	81.83	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	81.29	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	81.26	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	79.56	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	78.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	78.5	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	77.57	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	76.95	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	76.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	76.15	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	75.48	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	74.29	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	73.81	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	73.26	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1910.29	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1779.07	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	2699.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1940.11	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1738.46	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1710.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1549.38	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1395.46	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1331.47	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	977.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	915.81	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	881.73	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	799.99	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	720.44	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	623.82	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	610.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	599.3	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	515.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	577.04	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	559.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	521.03	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	502.71	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	502.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	492.95	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	475.7	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	475.7	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	423.46	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	416.8	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	410.1	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	408.49	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	405.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	364	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	325.81	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	319.51	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	310.04	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	294.31	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	309.9	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	303.14	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	299.31	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	291.33	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	287.2	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	261.36	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	255.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	249.97	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	249.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	248.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	247.69	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	243.76	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	243.46	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	243.13	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	242.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	241.44	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	239.48	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	238.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	234.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	232.91	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	232.77	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	227.49	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	230.68	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	230.6	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	227.97	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	222.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	222.25	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	216.85	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	215.94	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	212.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	211.61	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	210.44	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	209.31	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	207.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	207.27	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	206.69	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	205.73	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	202.5	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	200.22	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	200.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	200.15	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	199.22	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	197.65	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	193.1	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	197.01	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	195.65	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	193.53	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	189.6	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	188.17	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	184.13	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	186.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	185.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	185.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	180.95	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	180.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	179.22	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	178.18	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	177.59	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	174.3	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	166.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	171.11	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	168.94	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	167.41	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	165.1	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	161.18	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	158.97	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	157.27	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	157.07	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	156.09	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	155.35	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	154.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	153.74	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	151.29	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	150.83	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	147.25	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	143.19	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	146.92	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	145.66	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	144.14	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	142.75	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	142.71	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	142.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	141.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	138.67	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	135.74	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	135.71	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	134.91	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	134.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	133.86	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	133.5	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	131.75	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	130.8	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	129.67	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	129.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	126.42	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	125.15	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	125.04	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	124.27	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	123.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	122.54	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	122.36	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	121.56	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	117.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	114.62	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	116.73	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	116.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	116.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	113.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	110.75	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	110.04	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	109.64	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	109.37	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	109.05	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	108.67	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	106.35	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	106.31	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	106.14	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	106.02	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	105.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-272.77	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-243.12	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-261.36	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-263.74	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-295.37	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-304.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-311.07	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-314.86	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-405.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-416.8	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-470.88	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-475.7	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-502.38	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-502.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-610.3	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-1550.64	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-230.8	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-198.19	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-67.91	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-65.65	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-63.26	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-62.51	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-245.37	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-252.02	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-252.96	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-254.01	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-380.2	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-62.51	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-277.92	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-299.94	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-332.44	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-359.86	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-411.22	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-429.86	EDF ENERGY	370000 Utilities

3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-440.19	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-441.72	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-442.21	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-444.09	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-495.66	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-507.14	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-517.57	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-519.66	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-548.06	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-580.92	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-590.33	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-603.97	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-615.86	EDF ENERGY	370000 Utilities
3794528	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-654.54	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.76	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.71	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.69	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.67	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.6	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.57	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.42	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.38	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.35	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.32	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.22	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.12	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.11	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.11	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.09	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.08	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.02	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	26.02	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.94	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.92	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.88	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.88	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.84	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.81	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.8	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.66	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.62	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.5	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.44	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.4	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.21	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.18	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	25.07	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.97	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.96	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.84	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.83	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.72	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.58	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.57	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.55	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.35	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.35	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.34	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.34	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.28	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.14	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.11	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.11	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.11	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.09	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.06	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	24.04	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	23.86	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	23.74	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	23.74	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	23.69	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	23.59	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	23.51	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	23.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	23.12	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.87	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.86	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.78	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.67	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.65	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.63	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.62	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.58	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.47	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.28	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.24	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	22.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.99	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.85	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.81	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.79	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.76	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.37	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.73	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.71	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.57	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.3	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.14	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.13	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	21.11	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	20.99	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	20.92	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	20.9	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	20.61	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	20.61	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	20.61	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	20.61	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	20.54	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	20.5	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	20.08	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	19.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	19.88	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	19.76	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	19.52	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	19.47	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	19.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	18.01	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	17.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	17.4	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	17.09	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	16.73	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	16.54	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	16.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	16.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	16.1	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	15.47	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	14.8	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	14.64	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	14.64	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	14.28	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	14.64	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	14.48	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	14.46	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	14.19	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	14.17	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	14.17	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	13.48	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	13.32	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	12.76	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	12.46	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	12.4	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	12.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	12.36	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	12.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	1.64	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-6.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-19.25	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-19.39	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-19.82	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-20.47	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-21.09	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-22.14	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-23.88	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-25.06	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-25.21	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-25.99	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-25.4	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-25.81	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-25.84	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-26.11	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-27.38	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-31.41	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-38.4	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-41.06	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-42.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-45.19	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-45.35	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-48.81	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-54.24	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-56.16	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-61.52	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-66.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-63.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-66.05	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-66.05	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-69.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-70.93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-78.5	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-82.35	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-82.43	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-89.62	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-89.62	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-90.73	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-92.5	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-93	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-99.88	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-110.04	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-112.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-116.23	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-116.99	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-154.49	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-140.62	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-149.26	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-152.54	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-160.62	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-164.4	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-167.55	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-173.53	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-180.23	EDF ENERGY	370000 Utilities

3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-185.45	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-187.22	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-190.66	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-204.1	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-206.69	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-212.99	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-214.75	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-221.15	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-222.61	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-230	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-232.86	EDF ENERGY	370000 Utilities
3794527	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	-239.48	EDF ENERGY	370000 Utilities
3780009	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	14-NOV-2025	12545.1	TOTAL ENERGIES LTD	370000 Utilities
3780009	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	14-NOV-2025	2209.6	TOTAL ENERGIES LTD	370000 Utilities
3787454	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	24-NOV-2025	19578.17	TOTAL ENERGIES LTD	370000 Utilities
3787454	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	24-NOV-2025	2094.6	TOTAL ENERGIES LTD	370000 Utilities
3804924	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	11-DEC-2025	3246.94	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3804924	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	11-DEC-2025	1168.92	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3811030	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-DEC-2025	2153.99	CORONA ENERGY	371100 Utilities > Gas
3811030	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	18-DEC-2025	16397.4	CORONA ENERGY	371100 Utilities > Gas
3742219	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	01-OCT-2025	3304.54	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3756654	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	15-OCT-2025	878.63	BUSINESS STREAM	371500 Utilities > Sewerage
3759732	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	20-OCT-2025	150473.56	ANGLIAN WATER BUSINESS	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	8.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	8.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	10.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	11.54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	11.55	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	12.21	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	12.21	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	12.21	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	13.15	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	13.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3764287	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-OCT-2025	31146.09	CORONA ENERGY	371100 Utilities > Gas
3764287	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-OCT-2025	36146	CORONA ENERGY	371100 Utilities > Gas
3764785	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	28-OCT-2025	11334.06	TOTAL ENERGIES LTD	370000 Utilities
3764785	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	28-OCT-2025	2126	TOTAL ENERGIES LTD	370000 Utilities
3799300	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	08-DEC-2025	6410.05	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3799300	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	08-DEC-2025	557.34	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3742219	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	01-OCT-2025	700.26	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3761354	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	22-OCT-2025	3445.52	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3761354	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	22-OCT-2025	829.06	(ESPO) EASTERN SHIRES PURCHASING ORGANISATION	151910 Consultancy > Management > Efficiency
3787526	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	17-DEC-2025	124884.12	CORONA ENERGY	371100 Utilities > Gas
3787526	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	17-DEC-2025	40670.8	CORONA ENERGY	371100 Utilities > Gas
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	13.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1.96	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1.96	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	3.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	4.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	614.22	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	638.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	605.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	606.36	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	643.58	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	647.43	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	662.1	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	666.24	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	672.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	691.47	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	714.77	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	715.41	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	734.55	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	748.29	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	775.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	757.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	758.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	758.51	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	836.88	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	837.07	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	878.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	901.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	918.17	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	926.07	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	935.65	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	985.86	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1008.37	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1048.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1058.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1188.81	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1302.66	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1371.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1319.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1323.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1371.37	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1372.58	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1399.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1405.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1428.2	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1481.51	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1610.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1649.11	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1731.32	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1744.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1816.68	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1885.46	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	1998	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2041.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2626.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2080.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2217.88	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2264.07	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2664.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2678.58	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2958.47	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2961.07	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	3119.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	3205.13	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	3210.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	3382.42	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	3590.7	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	3916.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	3956.37	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	31182.55	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	3977.37	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	4085.42	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	11107.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	38053.67	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-12741.36	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-5433.77	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-5141.18	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-3474.26	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-3379.11	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-3129.51	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1884.58	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1835.88	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1781.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1746.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1693.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1396.83	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1061.02	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1382.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1185.51	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1115.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-1013.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-500.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-419.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-415.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-395.46	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-394.36	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-392.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-341.77	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-323.62	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-314.29	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-303.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-302.32	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-280.53	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-256.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-242.23	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-234.42	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-225.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-208.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-208.13	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-184.78	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-172.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-156.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-127.07	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-124.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-118.62	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-108.16	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-955.67	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-898.85	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-812.02	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-103.37	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-63.54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-46.55	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-41.13	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-39.44	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-26.28	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-21.98	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-13.03	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-21.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-20.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-19.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-12.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-12.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-8.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-8.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-7.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-7.61	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-2.84	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-2.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-2.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	-0.86	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	236.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	122.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	1293.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	74	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	414.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	672.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	26.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	70.16	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	228.17	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	94.1	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	346.93	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	543.46	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	55.07	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	132.41	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	28.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	692.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	787.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	20.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	2.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	32.86	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	332.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	544.2	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	61.42	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	124.08	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	1311.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	234.21	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	50.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	13.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	13.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	20.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	35.71	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	946.41	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54.44	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	42.47	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	715.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	127.62	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	298.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	45.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	113.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	777.46	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	59.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	201.55	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	145.83	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	181.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	538.46	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	59.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	8.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	20.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	30.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	32.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	98.89	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	85.36	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	108.47	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	104.51	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	70.16	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	1682.59	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	4171.99	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	5.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	43.81	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	11.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	50.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	258.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	114.03	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	37.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	-3730.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	-324.24	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	-749.1	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	-7748.35	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	-5436.78	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	-5431.99	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	-38053.67	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	-3181.03	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	26.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	153.23	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	416.03	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	21.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	329.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	50.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	19.15	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	10.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	177.16	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	327.78	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	146.78	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	219.84	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	37.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	2.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	78.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	148.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	186.22	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	30.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	19.7	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	126.67	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	232.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	164.98	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	750.08	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	40.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	37358.79	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	78.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	605.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	11.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	13.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	26.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	4759.47	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	805.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	122.83	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	61.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	122.68	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	30.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	35.93	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	78.79	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	2.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	8.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	35.93	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	35.71	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	117.32	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	78.79	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	227.45	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	160.2	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	145.83	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	361.29	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	92.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	2.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	287.29	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	525.79	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	185.08	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	271.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	20.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	13.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	89.32	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	17.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	26.29	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	13.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	2.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	155.4	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	30.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	10196.24	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	60.59	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	89.32	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	887.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	734.36	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	1208.81	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	352.61	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	1083.98	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	70.98	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	59.15	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	18.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	17.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	48.2	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	74.02	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	56.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	203.28	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	356.28	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	338.24	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	356.28	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	322.77	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	322.77	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	323.29	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	357.1	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	359.29	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	365.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	365.86	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	385.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	385.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	389.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	397.85	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	418.28	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	398.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	404.16	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	411.78	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	423.31	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	424.42	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	432.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	437.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	461.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	492.93	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	500.13	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	507.55	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	519.09	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	521.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	529.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	547.83	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	554.83	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	566.98	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	577.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	595.99	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	13.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	13.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	13.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	13.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	15.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	15.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	15.74	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	15.74	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	16.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	16.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	16.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	16.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	16.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	16.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	16.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	16.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	16.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	16.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	19.18	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	17.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	19.18	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	19.18	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	20.36	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	19.18	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	19.71	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	20.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	20.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	20.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	20.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	20.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	20.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	21.11	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	21.11	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	21.13	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	21.13	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	21.42	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	21.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	23.48	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	25.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	25.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	25.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	26.29	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.88	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.88	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	28.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	30.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	30.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	31.79	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	32.65	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	32.65	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	32.65	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	33.43	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	35.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	35.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	37.24	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	37.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	37.44	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	38.31	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	40.22	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	40.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	40.28	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	41.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	43.08	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	43.89	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	45.06	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	46.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	48.2	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	49.83	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	49.83	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	49.84	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	50.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	52.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	54.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	54.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	54.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	56.61	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	57.45	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	58.79	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	59.15	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	59.42	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	59.42	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	60.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	60.53	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	63.59	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	63.98	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	65.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	70.08	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	65.94	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	69.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	69.92	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	72.3	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	73.15	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	76.67	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	77.55	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	77.94	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	78.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	78.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	79.67	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	81.06	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	83.36	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	83.36	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	87.28	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	87.29	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	87.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	92.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	87.53	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	88.16	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	92.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	94.21	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	96.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	96.4	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	96.4	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	97.09	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	98.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	98.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	104.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	108.59	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	109.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	110.62	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	111.59	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	114.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	118.03	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	131.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	121.68	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	122.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	125.6	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	133.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	136.03	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	136.03	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	136.04	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	138.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	139.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	140.2	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	140.21	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	140.22	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	144.99	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	145.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	146.7	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	146.78	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	159.35	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	150.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	150.4	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	159.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	159.98	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	164.31	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	164.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	167.58	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	171.77	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	173.07	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	173.14	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	173.7	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	173.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	174.1	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	175.43	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	175.43	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	183.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	190.66	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	185.88	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	188.7	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	190.54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	192.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	192.86	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	193.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	209.81	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	210.07	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	212.65	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	212.65	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	214.61	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	214.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	222.22	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	227.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	231.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	237.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	248.98	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	245.53	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	245.54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	246.16	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	251.58	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	255.11	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	256.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	256.83	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	260.59	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	274.66	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	276	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	282.51	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	288.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	297.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	303.4	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	304.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	317.6	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	318.94	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	319.94	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3770695	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	322.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	199.44	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	185.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	195.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	88.38	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	150.61	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	18.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	4.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	46.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	83.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	92.74	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	127.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	8966.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	76.21	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	63.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	473.2	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	132.41	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	285.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	47.47	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	285.63	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	166.24	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	592.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	64.43	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	395.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	434.06	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	222.44	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	1341.37	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	20.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	13.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	47.88	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	1839.99	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	161.14	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	447.24	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	275.11	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	4012.51	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	639.02	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	109.7	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	652.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	32.86	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	356.51	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	11.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	683.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	11.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	83.18	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	131.46	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	219.43	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	50.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	241.59	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	31.13	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	193.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	45.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	69.23	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	179.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	50.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	510.68	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	763.51	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	21.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	474.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	517.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	20.72	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	11.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	59.15	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	304.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	655.99	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	11.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	300.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	597.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	2359.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	124.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	171.58	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	2087.67	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	334.6	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	611.14	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	776.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	47.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	185.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	699.07	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	55.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	64.43	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	210.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	103.68	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	3573.96	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	243.45	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	442.7	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	71.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	339.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	26.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	88.38	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	45.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	33.1	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	26.12	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	64.43	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54.85	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	169.77	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	164.98	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	33.1	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	409.18	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27.9	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	3064.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	37.89	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	438.42	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	40.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	18.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	220.68	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	56.65	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	39.44	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	327.78	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	908.09	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	25.71	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	310.88	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	83.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54.85	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	4.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	17.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	11.58	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	688.18	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	116.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	102.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	362.24	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	721.35	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	43.81	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	45.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	141.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	59.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	203.28	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	160.2	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	251.17	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	74.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	97.94	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	361.29	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	394.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	354.41	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	21.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	20.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	236.8	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	208.07	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	50.06	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	312.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	385.02	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	85.98	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	69.23	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	248.52	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	71.88	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	307.36	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	481	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	18.57	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54.85	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	11.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	33.1	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	42.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	0.45	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	519.31	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	370.25	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	21.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	1701.99	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	98.58	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	59.15	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	593.7	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	28.31	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	327.78	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	51.84	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	212.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	212.87	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	227.23	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	102.42	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	30.67	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	4.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	21.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	166.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	353.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	79.74	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	282.93	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	4.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	449.11	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	817.13	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	38.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	21.33	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	465.28	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	141.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	811.38	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	251.17	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	294.65	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	241.59	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	18.74	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	466.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	4.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	22.73	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	40.49	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	9.59	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	133.65	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.97	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	61.18	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	221.27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	458.01	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	371.82	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	179.34	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water

3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	448.43	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	11477.35	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	34.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	8.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	30.91	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	16.56	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	13.95	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	64.43	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	99.7	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	252.19	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	159.78	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	94.93	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	23.54	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	3244.73	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	56.64	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	186.22	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	50.05	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	32.69	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	4.39	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	174.55	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	27	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	6.75	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	8.76	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	72.3	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	72.24	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	252.5	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3806955	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	12-DEC-2025	69.23	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3779938	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	13-NOV-2025	12719.61	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3791217	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	26-NOV-2025	717.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings

3757045	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	15-OCT-2025	518	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3757609	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	16-OCT-2025	795.5	REDACTED	120000 Cemetery & Crematorium
3747481	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	28-OCT-2025	2432	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3771925	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	05-NOV-2025	1838	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3780465	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	14-NOV-2025	555	ILKLEY & WHARFEDALE MEDICAL PRACTICE	151514 Healthcare > Public Health > Specialist Services
3784625	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	10-DEC-2025	597.3	TELESHORE UK LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3749275	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	09-OCT-2025	6000	AJ GARDENING AND LANDSCAPING	121200 Cemetery & Crematorium > Maintenance
3780674	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	14-NOV-2025	1615.63	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3780674	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	14-NOV-2025	1750	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3756708	Environmental Services - Revenue	Scientific	Air Quality Management	15-OCT-2025	1584.92	CAMPBELL ASSOCIATES LTD	181800 Environmental Services > Technical Equipment
3761875	Environmental Services - Revenue	Whitby Harbour General	Training	22-OCT-2025	1600	REDACTED SECURITY SKILLS TRAINING NE	261520 Human Resources > Training & Conferences > Training
3757050	District & Borough Services - Revenue	Property Management Area C	Property Maintenance	15-OCT-2025	46902.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3749062	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Burial Charges	08-OCT-2025	1200	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3764706	Environmental Services - Revenue	Woodlands Crematorium	Minor Improvments/Fixtures & Fittings	20-NOV-2025	750	ZAGOTA CREATIONS LTD	121100 Cemetery & Crematorium > Equipment
3760218	Environmental Services - Revenue	Coroners Service	Use of mortuaries	21-OCT-2025	723	YORK & SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3773359	Environmental Services - Revenue	Coroners Service	Use of mortuaries	07-NOV-2025	16960	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3773362	Environmental Services - Revenue	Coroners Service	Use of mortuaries	07-NOV-2025	770	HARROGATE & DISTRICT NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3761368	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	22-OCT-2025	1093.2	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3773355	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	07-NOV-2025	840.1	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3785650	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	21-NOV-2025	872.9	FALSGRAVE FUNERAL SERVICE LTD	120000 Cemetery & Crematorium
3774979	Environmental Services - Revenue	Coroners Service	Post Mortems	11-NOV-2025	300	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3780000	Environmental Services - Revenue	Coroners Service	Post Mortems	14-NOV-2025	1800	MORBID MEL LTD	000002 Public Sector Body
3773341	Environmental Services - Revenue	Coroners Service	Post Mortems	07-NOV-2025	774.4	REDACTED	151514 Healthcare > Public Health > Specialist Services
3772531	Environmental Services - Revenue	Coroners Service	Forensic Tests	07-NOV-2025	449.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772531	Environmental Services - Revenue	Coroners Service	Forensic Tests	07-NOV-2025	4.32	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774980	Environmental Services - Revenue	Coroners Service	Forensic Tests	11-NOV-2025	2315	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3775775	Environmental Services - Revenue	Coroners Service	Forensic Tests	12-NOV-2025	1926.65	SHEFFIELD TEACHING HOSPITALS NHS TRUST	151510 Healthcare > Public Health
3773368	Environmental Services - Revenue	Coroners Service	Forensic Tests	07-NOV-2025	1102.64	NEWCASTLE UPON TYNE HOSPITAL NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3782861	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	14-NOV-2025	1661.29	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3782860	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	14-NOV-2025	1896.97	NPOWER COMMERCIAL GAS LTD	370000 Utilities

3807309	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-DEC-2025	3448.89	REDACTED	152050 Consultancy > Property
3807310	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-DEC-2025	3448.89	REDACTED	152050 Consultancy > Property
3783042	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	17-NOV-2025	1486.58	BRITISH GAS BUSINESS	371100 Utilities > Gas
3745534	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	03-OCT-2025	1536.13	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3760055	Children & Young People Services - Revenue	Leaving Care Delivery	Rent	21-OCT-2025	550	YMCA - RIPON	291120 Arts & Leisure Services > Organised Activities
3787714	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2550	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3757751	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	16-OCT-2025	2850	REDACTED	361412 Passenger Transport > Taxi Services > Home to School / College
3764310	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	27-OCT-2025	775.86	EDF ENERGY	370000 Utilities
3764310	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	27-OCT-2025	19.76	EDF ENERGY	370000 Utilities
3770760	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	12-NOV-2025	707.1	EDF ENERGY	370000 Utilities
3770762	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	12-NOV-2025	665.95	EDF ENERGY	370000 Utilities
3770764	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	12-NOV-2025	775.86	EDF ENERGY	370000 Utilities
3762172	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-OCT-2025	508.67	CORONA ENERGY	371100 Utilities > Gas
3744460	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	02-OCT-2025	3181.77	CORONA ENERGY	371100 Utilities > Gas
3787393	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	21-NOV-2025	1184.61	ENGIE GAS LTD	371100 Utilities > Gas
3760089	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	21-OCT-2025	7401.87	SEFE ENERGY LTD	371000 Utilities > Electricity
3799107	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	05-DEC-2025	845.87	FLOGAS BRITAIN LTD	371100 Utilities > Gas
3773466	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	12-NOV-2025	479.61	EDF ENERGY	370000 Utilities
3773466	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	12-NOV-2025	48.32	EDF ENERGY	370000 Utilities
3774685	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	10-NOV-2025	1774.62	TOTAL ENERGIES LTD	370000 Utilities
3784958	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	20-NOV-2025	3070.34	TOTAL ENERGIES LTD	370000 Utilities
3794529	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	28-NOV-2025	784.17	YU ENERGY RETAIL LTD T/A YU ENERGY	371000 Utilities > Electricity
3782863	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	14-NOV-2025	7555.66	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3792377	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-NOV-2025	3038.79	TOTAL ENERGIES LTD	370000 Utilities
3761957	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	23-OCT-2025	3616.83	TOTAL ENERGIES LTD	370000 Utilities
3770710	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	31-OCT-2025	2211.4	BUSINESS STREAM	371500 Utilities > Sewerage
3783552	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	18-NOV-2025	634.57	BUSINESS STREAM	371500 Utilities > Sewerage
3783552	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	18-NOV-2025	110	BUSINESS STREAM	371500 Utilities > Sewerage
3762689	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	24-OCT-2025	613.33	BUSINESS STREAM	371500 Utilities > Sewerage
3762689	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	24-OCT-2025	770.07	BUSINESS STREAM	371500 Utilities > Sewerage

3751706	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	13-OCT-2025	986.26	BUSINESS STREAM	371500 Utilities > Sewerage
3762150	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	23-OCT-2025	2081.56	EVERFLOW LTD	371300 Utilities > Water
3771860	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	05-NOV-2025	1334.21	SMARTA WATER	371300 Utilities > Water
3757114	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	16-OCT-2025	769.64	BUSINESS STREAM	371500 Utilities > Sewerage
3726268	Resources Directorate and Central Services - Revenue	Community Safety (Harrogate Area)	Equipment Purchase	06-OCT-2025	427.08	75 MEDIA LTD	191600 Facilities & Management Services > Printing
3814444	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	19-DEC-2025	34322.97	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	19-DEC-2025	10353.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	10-OCT-2025	34685.28	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Health & Adult Services - Capital	Care & Support Hub Provision	Fees - Surveyor, Professional and Other	10-OCT-2025	34322.98	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751988	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	13-OCT-2025	1580	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772639	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1422	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811962	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	18-DEC-2025	1580	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771809	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	27-NOV-2025	2955	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3790835	Housing Revenue Account	HRA Supervision and Management	Purchase of Furniture inc Delivery	26-NOV-2025	1037.5	K D CARPETS UK LTD	101300 Building Construction Materials > Floor Coverings
3790837	Housing Revenue Account	HRA Supervision and Management	Purchase of Furniture inc Delivery	26-NOV-2025	1529.17	K D CARPETS UK LTD	101300 Building Construction Materials > Floor Coverings
3790839	Housing Revenue Account	HRA Supervision and Management	Purchase of Furniture inc Delivery	26-NOV-2025	1545.83	K D CARPETS UK LTD	101300 Building Construction Materials > Floor Coverings
3751792	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	13-OCT-2025	1897	CLIFF TOP RESCUE BOARDING KENNELS	180010 Environmental Services > Animal Services
3760327	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	13-NOV-2025	636	MAXI'S MATES RESCUE & REHOMING CENTRE	180099 Environmental Services > Animal Services > Not Elsewhere Classified
3771864	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	05-NOV-2025	1708	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3771854	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-NOV-2025	17286.46	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3772016	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	05-NOV-2025	49950	SLINGSBY SPORTS CLUB	291400 Arts & Leisure Services > Sport & Fitness
3792539	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	28-NOV-2025	41584	WHIXLEY VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3751768	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	2400	ESCRICK AND DEIGHTON VILLAGE HALL	000002 Public Sector Body
3764808	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	28-OCT-2025	2880	DUNNINGTON & GRIMSTON PLAYING FIELDS ASSOCIATION	291400 Arts & Leisure Services > Sport & Fitness
3805038	Children & Young People Services - Revenue	Special Transport	Travel Allowances	11-DEC-2025	660.24	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751442	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	10-OCT-2025	9654.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3762376	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	882	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3785338	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	686	BALLIOL TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3792667	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1625	KWICKK CARS	360000 Passenger Transport
3792668	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	2625	KWICKK CARS	360000 Passenger Transport

3792669	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	3600	KWICKK CARS	360000 Passenger Transport
3792670	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	4000	KWICKK CARS	360000 Passenger Transport
3787432	Resources Directorate and Central Services - Capital	Claro Road Depot - Welfare Facilities	Fees - Surveyor, Professional and Other	21-NOV-2025	2335.2	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Capital	Claro Road Depot - Welfare Facilities	Fees - Surveyor, Professional and Other	21-NOV-2025	233.52	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3749425	Community Development - Revenue	Harrogate Leisure Centre	Training	03-NOV-2025	3100	REDACTED	290000 Arts & Leisure Services
3749062	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Burial Charges	08-OCT-2025	600	BLADES BUILDERS & SEXTON CONTRACTORS	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3758023	Children & Young People Services - Revenue	Special Transport	Travel Allowances	16-OCT-2025	532.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759541	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	20-OCT-2025	4295	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3764427	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	27-OCT-2025	1500	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3746313	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	06-OCT-2025	1735	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3771924	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	05-NOV-2025	4526.76	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3812804	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-DEC-2025	5707.06	ENCOMPASS BUILDING SERVICES (NORTHERN) LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3812806	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	19-DEC-2025	5769.5	MERESIDE DEVELOPMENTS LTD	101800 Building Construction Materials > Kitchens
3815942	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	24-DEC-2025	2495	YORKSHIRE COAST LOCKSMITHS	192210 Facilities & Management Services > Security > Access Control
3772212	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	06-NOV-2025	6213.66	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3786477	Community Development - Revenue	Harrogate Leisure Centre	Non-IT related licences	09-DEC-2025	303.39	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Harrogate Leisure Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3768067	Community Development - Revenue	Travellers Sites	Water & Sewerage Charges	30-OCT-2025	1314.09	YORKSHIRE WATER	371300 Utilities > Water
3770844	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	03-NOV-2025	7779.34	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3771271	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	04-NOV-2025	3661	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3799714	Community Development - Revenue	S106 receipts suspense Hambleton	Fees - Other	09-DEC-2025	28686.76	TAYLOR WIMPEY	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3815184	Community Development - Revenue	S106 receipts suspense Scarborough	Fees - Other	23-DEC-2025	15143.36	COVENTRY UNIVERSITY	290000 Arts & Leisure Services
3757063	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-OCT-2025	6000	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3757064	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	16-OCT-2025	1525.34	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3792435	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	27-NOV-2025	3000	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3785041	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	20-NOV-2025	3000	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3796269	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	03-DEC-2025	1500	OPEN COUNTRY	321920 Social Community Care Supplies & Services - Adult > Respite > Short break
3814444	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	19-DEC-2025	13863.9	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	10-OCT-2025	4659	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	21-NOV-2025	41591.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3787432	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	21-NOV-2025	1500	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	21-NOV-2025	20055.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Capital	Harrogate Convention Centre - Studio 2 Redevelopment	Fees - Surveyor, Professional and Other	21-NOV-2025	1959.84	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3744051	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Supported Accommodation	01-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3791963	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Supported Accommodation	26-NOV-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3811423	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Supported Accommodation	17-DEC-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3769056	Community Development - Revenue	CIL parish receipts suspense Harrogate	Fees - Other	31-OCT-2025	1570.4	GREEN HAMMERTON PARISH COUNCIL	000002 Public Sector Body
3769059	Community Development - Revenue	CIL parish receipts suspense Harrogate	Fees - Other	31-OCT-2025	136294.83	HARROGATE TOWN COUNCIL	000002 Public Sector Body
3769149	Community Development - Revenue	CIL parish receipts suspense Harrogate	Fees - Other	31-OCT-2025	1095	WIGHILL PARISH COUNCIL	000002 Public Sector Body
3761323	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	942.04	BARLOW PARISH COUNCIL	000002 Public Sector Body
3751443	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	10-OCT-2025	607.91	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	10-OCT-2025	774.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	10-OCT-2025	496.26	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	10-OCT-2025	10891.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	10-OCT-2025	59415	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	10-OCT-2025	11225	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3781530	Community Development - Revenue	Prevention	Rent	14-NOV-2025	2426.68	SELBY UNITED CHARITIES	199999 Facilities & Management Services > Not Elsewhere Classified
3744728	Community Development - Revenue	Prevention	Rent In Advance	02-OCT-2025	660	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3744468	Community Development - Revenue	Prevention	Rent In Advance	02-OCT-2025	650	E HAY LETTINGS	250010 Housing Management > Letting / Estate Agents
3744806	Community Development - Revenue	Prevention	Rent In Advance	03-OCT-2025	900	REDACTED	250010 Housing Management > Letting / Estate Agents
3745250	Community Development - Revenue	Prevention	Rent In Advance	03-OCT-2025	628.34	TALBOT HOUSE LTD	250000 Housing Management
3748996	Community Development - Revenue	Prevention	Rent In Advance	08-OCT-2025	1170	PROGRESSION PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3748999	Community Development - Revenue	Prevention	Rent In Advance	08-OCT-2025	531.05	RICHARDSON & SMITH	250010 Housing Management > Letting / Estate Agents
3751713	Community Development - Revenue	Prevention	Rent In Advance	13-OCT-2025	544.18	54 NORTH HOMES LIMITED	191700 Facilities & Management Services > Property Management
3752216	Community Development - Revenue	Prevention	Rent In Advance	14-OCT-2025	825	REDACTED	250010 Housing Management > Letting / Estate Agents
3758065	Community Development - Revenue	Prevention	Rent In Advance	17-OCT-2025	450	UTD PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3758056	Community Development - Revenue	Prevention	Rent In Advance	17-OCT-2025	460	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3761873	Community Development - Revenue	Prevention	Rent In Advance	23-OCT-2025	1400	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3762072	Community Development - Revenue	Prevention	Rent In Advance	23-OCT-2025	548.51	54 NORTH HOMES LIMITED	191700 Facilities & Management Services > Property Management
3770519	Community Development - Revenue	Prevention	Rent In Advance	31-OCT-2025	700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3772438	Community Development - Revenue	Prevention	Rent In Advance	06-NOV-2025	650	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents

3792549	Community Development - Revenue	Prevention	Rent In Advance	28-NOV-2025	750	REDACTED	250010 Housing Management > Letting / Estate Agents
3804624	Community Development - Revenue	Prevention	Rent In Advance	10-DEC-2025	485	E HAY LETTINGS	250010 Housing Management > Letting / Estate Agents
3810275	Community Development - Revenue	Prevention	Rent In Advance	17-DEC-2025	575	HARRY THORPE 1805 PROPERTY LTD	250010 Housing Management > Letting / Estate Agents
3810461	Community Development - Revenue	Prevention	Rent In Advance	17-DEC-2025	1700	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814546	Community Development - Revenue	Prevention	Rent In Advance	22-DEC-2025	849.24	CPH PROPERTY SERVICES	250010 Housing Management > Letting / Estate Agents
3744363	Community Development - Revenue	Prevention	Rent In Advance	02-OCT-2025	775	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3744734	Community Development - Revenue	Prevention	Rent In Advance	02-OCT-2025	595	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3744760	Community Development - Revenue	Prevention	Rent In Advance	03-OCT-2025	1240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751748	Community Development - Revenue	Prevention	Rent In Advance	13-OCT-2025	548.81	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3752241	Community Development - Revenue	Prevention	Rent In Advance	14-OCT-2025	1400	C ELLIS PROPERTY SERVICES LTD	201900 Financial Services > Refund
3757444	Community Development - Revenue	Prevention	Rent In Advance	16-OCT-2025	700	REDACTED	250010 Housing Management > Letting / Estate Agents
3760098	Community Development - Revenue	Prevention	Rent In Advance	21-OCT-2025	490	NICHOLSONS LETTINGS & MANAGEMENT LTD	250010 Housing Management > Letting / Estate Agents
3762031	Community Development - Revenue	Prevention	Rent In Advance	23-OCT-2025	550	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3764392	Community Development - Revenue	Prevention	Rent In Advance	27-OCT-2025	648	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3764393	Community Development - Revenue	Prevention	Rent In Advance	27-OCT-2025	548.51	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3770849	Community Development - Revenue	Prevention	Rent In Advance	03-NOV-2025	800	SEASIDE HOLIDAY LTD	250010 Housing Management > Letting / Estate Agents
3772405	Community Development - Revenue	Prevention	Rent In Advance	06-NOV-2025	600	J & D PITCHER	250010 Housing Management > Letting / Estate Agents
3773430	Community Development - Revenue	Prevention	Rent In Advance	07-NOV-2025	550	REDACTED (CLIENTS ACCOUNT)	250010 Housing Management > Letting / Estate Agents
3774969	Community Development - Revenue	Prevention	Rent In Advance	10-NOV-2025	560	YORKSHIRE HOUSING LTD (RENT ACCOUNTS)	151710 Housing Management > Arms Length Management Organisations
3779401	Community Development - Revenue	Prevention	Rent In Advance	12-NOV-2025	550	REDACTED	250010 Housing Management > Letting / Estate Agents
3796510	Community Development - Revenue	Prevention	Rent In Advance	04-DEC-2025	550	NJ DALE & M DALE	250000 Housing Management
3804217	Community Development - Revenue	Prevention	Rent In Advance	10-DEC-2025	550	AMCO HOUSING MCR LTD	250010 Housing Management > Letting / Estate Agents
3804828	Community Development - Revenue	Prevention	Rent In Advance	11-DEC-2025	650	ANDREW COWEN ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3811616	Community Development - Revenue	Prevention	Rent In Advance	18-DEC-2025	3484	C PORTEUS WEST PARK PROPERTY DEVELOPMENTS LTD	250010 Housing Management > Letting / Estate Agents
3812835	Community Development - Revenue	Prevention	Rent In Advance	19-DEC-2025	1300	PITHERS PROPERTIES	259999 Housing Management > Not Elsewhere Classified
3814537	Community Development - Revenue	Prevention	Rent In Advance	22-DEC-2025	567.67	TOGETHER HOUSING ASSOCIATION LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3771918	District & Borough Services - Revenue	Area G Tourism Bureau - External Ticket Sales	Events Income	05-NOV-2025	7427.63	LIVE NATION(MUSIC) UK LTD T/A CUFFE & TAYLOR	291300 Arts & Leisure Services > Performing Arts
3774523	Resources Directorate and Central Services - Capital	NYH Depot Rationalisation	Building Works on Property	07-NOV-2025	42820.58	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3774524	Resources Directorate and Central Services - Capital	NYH Depot Rationalisation	Building Works on Property	07-NOV-2025	28614	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814361	Resources Directorate and Central Services - Capital	NYH Depot Rationalisation	Building Works on Property	19-DEC-2025	126115.03	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3744458	Community Development - Revenue	Prevention	Rent In Advance	02-OCT-2025	4191.51	COLOUR PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents

3767374	Community Development - Revenue	Prevention	Rent In Advance	29-OCT-2025	570.51	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3815189	Community Development - Revenue	Prevention	Rent In Advance	23-DEC-2025	675	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751633	Community Development - Revenue	Prevention	Rent In Advance	10-OCT-2025	575	NORMAN F BROWN CLIENT ACCOUNT	250010 Housing Management > Letting / Estate Agents
3780462	Community Development - Revenue	Prevention	Rent In Advance	14-NOV-2025	503.75	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3792830	Community Development - Revenue	Prevention	Rent In Advance	28-NOV-2025	550	MARCUS ALDERSON ESTATE AGENTS	250010 Housing Management > Letting / Estate Agents
3793747	Community Development - Revenue	Prevention	Rent In Advance	28-NOV-2025	550	PPS DEVELOPMENTS LTD	250010 Housing Management > Letting / Estate Agents
3796445	Community Development - Revenue	Prevention	Rent In Advance	04-DEC-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3786477	Community Development - Revenue	Richmond Leisure and Wellness Centre	Non-IT related licences	09-DEC-2025	303.39	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Richmond Leisure and Wellness Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3746481	Community Development - Revenue	Richmond Leisure and Wellness Centre	Chemicals	06-OCT-2025	825.38	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3772085	Community Development - Revenue	Richmond Leisure and Wellness Centre	Chemicals	06-NOV-2025	825.38	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3780760	Community Development - Revenue	Prevention	Rent In Advance	14-NOV-2025	1785	NS LETTINGS LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3784679	Community Development - Revenue	Prevention	Rent In Advance	19-NOV-2025	7003	NS LETTINGS LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3771968	Community Development - Revenue	Richmond Leisure and Wellness Centre	Dividend Income	05-NOV-2025	8105.6	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3797681	Community Development - Revenue	Richmond Leisure and Wellness Centre	Dividend Income	05-DEC-2025	6565.15	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751708	Resources Directorate and Central Services - Revenue	Court of Protection Team	Information & Early Intervention	13-OCT-2025	140574.5	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	765.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	163.89	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799093	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	284.15	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	303.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	353.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	77.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	144.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	77.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	290.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	791.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814385	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	36.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	68.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	99.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	656.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	370.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	347.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	113.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	452.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	301.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	761.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	110.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	1729.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	481.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	180.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	264.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	363.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3768762	Environmental Services - Revenue	Skipton Crematorium	Planned Maintenance	31-OCT-2025	717.5	MARSDEN CONTRACT SERVICES	391100 Works - Construction, Repair & Maintenance > Buildings
3779386	Environmental Services - Revenue	Skipton Crematorium	Other Fees and Charges	12-NOV-2025	721.5	REDACTED	120000 Cemetery & Crematorium
3752346	Environmental Services - Revenue	Skipton Crematorium	Cost of Goods Sold	06-NOV-2025	597.3	TELESHORE UK LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3758152	Environmental Services - Revenue	Skipton Crematorium	Public Notices & Campaigns (Inc Advertising)	11-NOV-2025	590	JOHN MASON PRINTERS LTD	191099 Facilities & Management Services > Advertising > Not Elsewhere Classified
3760330	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	21-OCT-2025	1750	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3760330	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	21-OCT-2025	1615.63	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3815066	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	22-DEC-2025	1500	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3815066	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	22-DEC-2025	1192.49	M2 - MASONS	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3761494	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	22-OCT-2025	770	ANDREW LOUDON TRADITIONAL AND DECORATIVE STONEWORK LTD	121200 Cemetery & Crematorium > Maintenance
3796589	Environmental Services - Revenue	Reg Services Staff East	Professional Membership Subscriptions	23-DEC-2025	5000	ESRI UK LIMITED	271440 Information Communication Technology > Software
3771138	Environmental Services - Revenue	Whitby Harbour General	Training	04-NOV-2025	570	ABP MARINE ENVIRONMENTAL RESEARCH LTD	261520 Human Resources > Training & Conferences > Training
3783351	Environmental Services - Revenue	Woodlands Crematorium	Other Fees and Charges	10-DEC-2025	496.13	FACULTATIEVE TECHNOLOGIES	121100 Cemetery & Crematorium > Equipment
3761434	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	22-OCT-2025	468.49	SANDERSON & CO	121000 Cemetery & Crematorium > Burial & Cremation
3761635	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	22-OCT-2025	728.8	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3761651	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	22-OCT-2025	424	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3761620	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	22-OCT-2025	742	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3779706	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	12-NOV-2025	1275.4	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3779704	Environmental Services - Revenue	Coroners Service	Other Direct Transport Costs	12-NOV-2025	798	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3774980	Environmental Services - Revenue	Coroners Service	Post Mortems	11-NOV-2025	300	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3774979	Environmental Services - Revenue	Coroners Service	Forensic Tests	11-NOV-2025	1110	REDACTED	151513 Healthcare > Public Health > GP Surgery Services
3774963	Environmental Services - Revenue	Coroners Service	Post Mortems	11-NOV-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774963	Environmental Services - Revenue	Coroners Service	Forensic Tests	11-NOV-2025	2395	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3773394	Environmental Services - Revenue	Coroners Service	Forensic Tests	07-NOV-2025	15700.63	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	151510 Healthcare > Public Health
3814417	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	19-DEC-2025	1440.67	BRITISH GAS BUSINESS	371100 Utilities > Gas
3799103	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	05-DEC-2025	856.75	SCOTTISH POWER ENERGY RETAIL LIMITED	370000 Utilities
3799101	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	05-DEC-2025	4012.51	ANGLIAN WATER BUSINESS (NATIONAL) LTD	371300 Utilities > Water
3774595	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	07-NOV-2025	417.65	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3762117	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-OCT-2025	2281.46	CORONA ENERGY	371100 Utilities > Gas
3762119	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-OCT-2025	3181.77	CORONA ENERGY	371100 Utilities > Gas
3762123	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-OCT-2025	1531.5	CORONA ENERGY	371100 Utilities > Gas
3762124	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-OCT-2025	5100.21	CORONA ENERGY	371100 Utilities > Gas
3764245	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	24-OCT-2025	706.21	ENGIE GAS LTD	371100 Utilities > Gas
3751459	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	10-OCT-2025	640.08	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3755019	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-OCT-2025	6637.8	TOTAL ENERGIES LTD	370000 Utilities
3754958	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	15-OCT-2025	7796.83	TOTAL ENERGIES LTD	370000 Utilities
3762742	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	24-OCT-2025	6834.22	TOTAL ENERGIES LTD	370000 Utilities
3762742	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	24-OCT-2025	45	TOTAL ENERGIES LTD	370000 Utilities
3762742	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	24-OCT-2025	-4226.41	TOTAL ENERGIES LTD	370000 Utilities
3779801	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	13-NOV-2025	622	SSE ENERGY SUPPLY LTD T/A SSE ENERGY SOLUTIONS	370000 Utilities

3792337	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-NOV-2025	1954.75	TOTAL ENERGIES LTD	370000 Utilities
3792327	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-NOV-2025	1726.15	TOTAL ENERGIES LTD	370000 Utilities
3792385	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-NOV-2025	2870.09	TOTAL ENERGIES LTD	370000 Utilities
3794551	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	28-NOV-2025	2307.04	TOTAL ENERGIES LTD	370000 Utilities
3792404	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-NOV-2025	3998.71	TOTAL ENERGIES LTD	370000 Utilities
3792399	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	27-NOV-2025	2904.27	TOTAL ENERGIES LTD	370000 Utilities
3792411	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	27-NOV-2025	49950	POPPLETON COMMUNITY TRUST	251100 Housing Management > Tenants Associations
3745402	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	29-OCT-2025	3157	VIVEDIA LTD / OBITUS	129999 Cemetery & Crematorium > Not Elsewhere Classified
3771354	Environmental Services - Revenue	Woodlands Crematorium	Cost of Goods Sold	04-NOV-2025	564.75	FALON NAMEPLATES LTD	120000 Cemetery & Crematorium
3779816	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	02-DEC-2025	930	NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3752309	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	14-OCT-2025	46957	SETTLE VICTORIA HALL ENTERPRISES LTD	192110 Facilities & Management Services > Room Hire
3752306	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	14-OCT-2025	9576	SANDYLANDS SPORTS CENTRE	291400 Arts & Leisure Services > Sport & Fitness
3794805	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	02-DEC-2025	4000	HARLOW COMMUNITY CENTRE ASSOC	189999 Environmental Services > Not Elsewhere Classified
3751831	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	25208	FULFORD PARISH COUNCIL YORK	000002 Public Sector Body
3751838	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	34440	HELLIFIELD INSTITUTE	192110 Facilities & Management Services > Room Hire
3751822	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	49950	THE WESLEY CENTRE (MALTON)	291000 Arts & Leisure Services > Events
3751821	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	39700	THE DARLEY MEMORIAL HALL	291120 Arts & Leisure Services > Organised Activities
3751827	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	39240	SPOFFORTH WITH STOCKELD PARISH COUNCIL	000002 Public Sector Body
3751830	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	10305	STRENSALL AND TOWTHORPE VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3751749	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	49950	EAST COWTON VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3751751	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	7529	LEYBURN ARTS CENTRE LTD	291120 Arts & Leisure Services > Organised Activities
3751752	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	25336	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3751753	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	23853	DANBY VILLAGE HALL	000002 Public Sector Body
3751755	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	19200	ST GEORGE EASTFIELD (DIOCESE OF MIDDLESBROUGH)	339999 Sports & Playground Equipment & Maintenance > Not Elsewhere Classified
3751766	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	7322	MICKLEBY VILLAGE HALL	192110 Facilities & Management Services > Room Hire
3751747	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	49950	NORTH YORKSHIRE SPORT LTD	291400 Arts & Leisure Services > Sport & Fitness
3751777	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	3000	RATHMELL SCHOOL TRUST	192110 Facilities & Management Services > Room Hire
3751799	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	10950	SKIPTON COMMUNITY SPORTS HUB	291400 Arts & Leisure Services > Sport & Fitness
3751800	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	24343	GLUSBURN COMMUNITY & ARTS CENTRE	290000 Arts & Leisure Services
3751809	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	4500	CLAPHAM CUM NEWBY VILLAGE HALL	000002 Public Sector Body

3751810	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	28632	MASHAM METHODIST CHURCH	191700 Facilities & Management Services > Property Management
3751814	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	40000	NEXT STEPS	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3751817	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	47280	SHERIFF HUTTON BRIDGE CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3751819	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	25692	THORNTON LE MOOR CRICKET CLUB	291400 Arts & Leisure Services > Sport & Fitness
3751901	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	27960	SESSAY COMMUNITY TRUST	000002 Public Sector Body
3751902	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	21091	BENTHAM TOWN COUNCIL	000002 Public Sector Body
3751906	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	10782	THE FORUM (NORTHALLERTON) LTD	192110 Facilities & Management Services > Room Hire
3751898	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	13-OCT-2025	25032	FLASH COMPANY ARTS LTD CIC	321000 Social Community Care Supplies & Services - Adult
3785144	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	21-NOV-2025	14000	VOLUNTEER IT YOURSELF CIC	000002 Public Sector Body
3816891	Resources Directorate and Central Services - Capital	Community Grants - Localities	Grants To Outside Bodies	24-DEC-2025	20160	WHITBY & DISTRICT D.A.G.	321800 Social Community Care Supplies & Services - Adult > Independent Supported Living
3743269	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	01-OCT-2025	562.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3791060	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	26-NOV-2025	562.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3767488	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	29-OCT-2025	562.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3812736	Children & Young People Services - Revenue	Family Assessment - North Scarborough Ryedale & Whitby	Direct Payments	19-DEC-2025	562.16	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751950	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-OCT-2025	613.08	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814364	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Occupation Costs	19-DEC-2025	25633.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814361	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	19-DEC-2025	1755	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3785667	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	21-NOV-2025	4595	PEART ACCESS RAMPS LTD	221000 Health & Safety > Products
3762161	District & Borough Services - Capital	Disabled Facilities Grant	Grants To Outside Bodies	23-OCT-2025	1500	SMITH & PRENTICE LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3751407	Resources Directorate and Central Services - Revenue	Head of Property Service	Contingency	10-OCT-2025	975	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794563	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	28-NOV-2025	524.01	BUSINESS STREAM	371500 Utilities > Sewerage
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	128.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3775382	Corporate Miscellaneous - Revenue	Bank Charges	Security Services	27-NOV-2025	499.14	G4S CASH SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3768594	Health & Adult Services - Revenue	Craven North West - Community Social Care - LD	Supported Accommodation	29-OCT-2025	2060.24	PSS (UK) LTD	322200 Social Community Care Supplies & Services - Adult > Shared Lives
3765511	Community Development - Revenue	Caravan Parks	Cleaning Contracts	29-OCT-2025	602.35	PROFESSIONAL PAPER SUPPLIES LTD	131000 Cleaning & Janitorial > Cleaning Materials
3761440	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	3437.05	WISTOW PARISH COUNCIL	000002 Public Sector Body
3761410	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	3095.99	NORTH DUFFIELD PARISH COUNCIL	000002 Public Sector Body
3761414	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	617.24	SELBY TOWN COUNCIL	000002 Public Sector Body
3761419	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	7644.6	SOUTH MILFORD PARISH COUNCIL	000002 Public Sector Body
3761426	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	1423.55	TADCASTER TOWN COUNCIL	000002 Public Sector Body

3761432	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	5075.17	THORGANBY PARISH COUNCIL	000002 Public Sector Body
3761436	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	7067.46	WHITLEY PARISH COUNCIL	201700 Financial Services > Grants
3761383	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	11666	CAMBLESFORTH PARISH COUNCIL	000002 Public Sector Body
3761387	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	1089.82	CARLTON PARISH COUNCIL	291120 Arts & Leisure Services > Organised Activities
3761390	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	716.45	CAWOOD PARISH COUNCIL	000002 Public Sector Body
3761393	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	43278.14	CHURCH FENTON PARISH COUNCIL	000002 Public Sector Body
3761397	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	2485.4	CLIFFE PARISH COUNCIL	000002 Public Sector Body
3761403	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	60270.52	EGGBOROUGH PARISH COUNCIL	000002 Public Sector Body
3761406	Community Development - Revenue	CIL parish receipts suspense Selby	Other Expenses General	22-OCT-2025	2860.68	HEMINGBROUGH PARISH COUNCIL	000002 Public Sector Body
3795179	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	02-DEC-2025	6500	CROSTHWAITE LTD	152050 Consultancy > Property
3779887	Community Development - Revenue	Prevention	Rent In Advance	13-NOV-2025	594.1	BEYOND HOUSING LTD (RENT)	250010 Housing Management > Letting / Estate Agents
3804246	Community Development - Revenue	Prevention	Rent In Advance	10-DEC-2025	1650	REDACTED	250010 Housing Management > Letting / Estate Agents
3814535	Community Development - Revenue	Prevention	Rent In Advance	22-DEC-2025	513.13	HOME GROUP	250005 Housing Management > Housing Association Services
3757401	Community Development - Revenue	Prevention	Rent In Advance	16-OCT-2025	648.22	54 NORTH HOMES LIMITED	191700 Facilities & Management Services > Property Management
3759049	Community Development - Revenue	Prevention	Rent In Advance	17-OCT-2025	548.51	54NORTH HOMES LTD	250005 Housing Management > Housing Association Services
3759077	Community Development - Revenue	Prevention	Rent In Advance	17-OCT-2025	648.22	54 NORTH HOMES LIMITED	191700 Facilities & Management Services > Property Management
3816895	Community Development - Revenue	Prevention	Rent In Advance	24-DEC-2025	365	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3811668	Community Development - Revenue	Prevention	Rent In Advance	18-DEC-2025	1000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768951	Community Development - Revenue	Prevention	Rent In Advance	30-OCT-2025	509.43	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3771115	Community Development - Revenue	Prevention	Rent In Advance	04-NOV-2025	2300	MY PROPERTY BOX (DEBT ACCOUNT)	250010 Housing Management > Letting / Estate Agents
3814965	Community Development - Revenue	Prevention	Rent In Advance	23-DEC-2025	665.69	THIRTEEN HOUSING GROUP LTD	151710 Housing Management > Arms Length Management Organisations
3772467	Community Development - Revenue	Richmond Leisure and Wellness Centre	Chemicals	07-NOV-2025	825.38	AIR PRODUCTS PLC	299999 Arts & Leisure Services > Not Elsewhere Classified
3769782	Community Development - Revenue	Prevention	Rent In Advance	31-OCT-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780766	Community Development - Revenue	Prevention	Rent In Advance	14-NOV-2025	525	TWH HOMES LTD	250010 Housing Management > Letting / Estate Agents
3746632	Community Development - Revenue	Richmond Leisure and Wellness Centre	Dividend Income	06-OCT-2025	8057.75	RICHMONDSHIRE BUILDINGS PRESERVATION TRUST LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	103.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	633.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770705	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	353.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	407.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	99.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	694.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	347.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3799119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	119.88	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799093	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	689.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	558.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	131.31	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	6232.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	121.72	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	87	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799139	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	561.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	399.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3745495	District & Borough Services - Capital	Joint Venture Delivery	Fees - Surveyor, Professional and Other	28-OCT-2025	11040	31TEN CONSULTING LTD	151000 Consultancy > Business
3771917	District & Borough Services - Capital	Joint Venture Delivery	Fees - Surveyor, Professional and Other	27-NOV-2025	7000	31TEN CONSULTING LTD	151000 Consultancy > Business
3799302	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Equipment Purchase	08-DEC-2025	45	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3797270	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Vehicle Hire	04-DEC-2025	430.92	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3772653	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Vehicle Hire	06-NOV-2025	430.92	WEST WALLASEY CAR HIRE LTD	381210 Vehicle Management > Hire
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	540	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	496.26	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	238.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	100.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	400.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	273.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	1184.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	497.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	840	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	1088.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	181.02	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	567.77	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3764277	Resources Directorate and Central Services - Revenue	Non Operational Property - Management	Grounds Maintenance inc Contractors/Traded	24-OCT-2025	6168.75	TREESAW	241210 Horticultural > Tree Trimming
3756649	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Responsive Maintenance	15-OCT-2025	2452.1	B BERNARD & SONS LTD	120000 Cemetery & Crematorium
3745434	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-OCT-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3751409	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	5526.44	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3760051	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-NOV-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3772538	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	27-NOV-2025	1671.42	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3784643	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	1782.87	WOODLANDS (WORCESTERSHIRE) LTD	101100 Building Construction Materials > Electrical
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751439	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	453.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	1082.96	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	88.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	218.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	149.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	100.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787424	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	398.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	332.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	203.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	308.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	373.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	784	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	451.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770705	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782853	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	162.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	1603.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	145.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806985	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	524.83	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	921.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	248	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	161.42	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	126.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	98.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	370.97	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	454.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751438	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	128.88	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	68.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	46.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	378.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	164.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3762091	Community Development - Revenue	Prevention	Rent In Advance	23-OCT-2025	595	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3772157	Community Development - Revenue	Prevention	Rent In Advance	06-NOV-2025	595	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3779871	Community Development - Revenue	Prevention	Rent In Advance	13-NOV-2025	650	ROUNCE AND EVANS PROPERTY MANAGEMENT	190000 Facilities & Management Services
3792475	Community Development - Revenue	Prevention	Rent In Advance	27-NOV-2025	741.6	YORKSHIRE HOUSING LTD (RENT ACCOUNTS)	151710 Housing Management > Arms Length Management Organisations
3814684	Community Development - Revenue	Prevention	Rent In Advance	23-DEC-2025	595	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3747118	Community Development - Revenue	Prevention	Rent In Advance	07-OCT-2025	600	JOHN WILLIS PROPERTIES	202000 Financial Services > Rents
3770751	Community Development - Revenue	Prevention	Rent In Advance	03-NOV-2025	679.99	HARROGATE HOUSING ASSOCIATION LTD	250010 Housing Management > Letting / Estate Agents
3807101	Community Development - Revenue	Prevention	Rent In Advance	15-DEC-2025	1000	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3799119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	10100.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	371.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3780023	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	670	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3780023	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	1960	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3759108	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	89.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	52.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	692.65	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3805348	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	12-DEC-2025	1260	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3744137	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	02-OCT-2025	1260	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3761238	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	22-OCT-2025	1260	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3779143	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	12-NOV-2025	1680	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3779156	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	12-NOV-2025	1680	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746655	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-OCT-2025	1295	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3771888	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-NOV-2025	1036	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3750865	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	860	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3771892	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-NOV-2025	688	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	196.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	296.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	615.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	168.57	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	107.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	507.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	235.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	87	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	510.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	204.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	790.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	451.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	810.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	1482.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	204.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	505.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	2195.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	141.75	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	179.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	236.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	188.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	451.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	120.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	79.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	18.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	635.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	478.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	9843.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	40.57	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751425	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	527.47	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799139	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764262	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	629.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	1195.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751438	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	6925.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	3462.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	7000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	85.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774548	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	635.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	415.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	1174.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	149.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	270.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	949	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	150.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	865.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	173.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	332.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	99.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	150.66	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	207.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	5893.06	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	33.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	399.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	547.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	600.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782832	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	9165.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	9165.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	168	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774587	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	469.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	156.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	441.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	78.79	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	284.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	295.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787425	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799093	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	167	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	258.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	378.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751425	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	1378.75	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	1591.76	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	130	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	227.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	131.31	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799096	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	805.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806985	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	3513.46	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	189.35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	986.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	96.88	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	182.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	329.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	460.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	171.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	228.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	393.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	480.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	476	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	1237.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	924.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	46.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	210.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	619.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	46.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	346.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	398.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	165	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	446.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	258.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	165.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	280.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	644.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	225.5	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	234.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	582.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	278.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	180.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	538.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	223.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	690.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	447.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	136.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	391.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	218.75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	206.25	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799093	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3799093	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	195	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	408.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	689.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	292.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	207.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	491.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782851	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	130	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	175.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	247.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	87	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	232.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	292.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	451.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	802.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799139	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	1864.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	718.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	347.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	343.69	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	178.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	425.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	510.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	155.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	791.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	114.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	136.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	77.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3759135	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	524.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	356.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	95.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	67	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	1119.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759108	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	8.54	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	230.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764271	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3786707	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Planned Maintenance	24-NOV-2025	850	REDACTED	240000 Horticultural
3742516	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	02-OCT-2025	2281.46	CORONA ENERGY	371100 Utilities > Gas
3794537	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	28-NOV-2025	1226.4	FLOGAS BRITAIN LTD	371100 Utilities > Gas
3732272	Environmental Services - Revenue	Waste Enforcement	Kennelling Charges	02-OCT-2025	930	NIDDERDALE BOARDING KENNELS	180020 Environmental Services > Animal Services > Kennel Services
3795976	District & Borough Services - Capital	Joint Venture Delivery	Fees - Surveyor, Professional and Other	24-DEC-2025	7030	31TEN CONSULTING LTD	151000 Consultancy > Business
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	232.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	481.49	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	150.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	88.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	537.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	160.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	334.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	301.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	133.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	49.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	456.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3797553	NYES - Revenue	SICT Commercial	Client Activities	16-DEC-2025	8160	SMOOTHWALL	271501 Information Communication Technology > Services
3811691	NYES - Revenue	SICT Commercial	Client Activities	24-DEC-2025	3401.52	SMOOTHWALL	271501 Information Communication Technology > Services
3759154	NYES - Revenue	SICT Commercial	Line Rental & Car Radios	29-OCT-2025	1633.5	SMOOTHWALL	271501 Information Communication Technology > Services
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	77.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	453.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	301.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	463.15	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787434	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	697.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	311.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	317.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	1624	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	755.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	117.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	420.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814430	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	244.96	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	957.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	190.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	103.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	166.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	27.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	92.08	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	87	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	233.31	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	144.04	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	306.57	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	257.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3785199	Community Development - Revenue	Prevention	Rent In Advance	21-NOV-2025	733.85	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	36.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3805335	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	12-DEC-2025	1575	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3805338	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	12-DEC-2025	1236	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3761280	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	22-OCT-2025	1890	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3761231	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	22-OCT-2025	1236	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3779177	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	12-NOV-2025	1648	GCP STRATEGIES	179999 Education > Not Elsewhere Classified
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	490	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3757184	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	16-OCT-2025	1295	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3757189	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	16-OCT-2025	860	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3757195	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	16-OCT-2025	1036	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	240.47	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	71.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	386.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	150.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	164.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	195.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	322.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	476.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	585.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	172.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	230.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	162.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	556.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	836.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	83.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751438	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	13710	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	94.25	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	250.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	768.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	292.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	759.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	279.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	305.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	242.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	275.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	423	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	250	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	202.86	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	162.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	9165.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	100.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	334.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	180.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	179	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3814409	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	450	WESTMINSTER CONTROLS LTD	101700 Building Construction Materials > Heating & Air Conditioning
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	216.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	130	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3814428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	260.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764266	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770701	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	135.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	617.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	58.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	353.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	254.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	255.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	246.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	260.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	401.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	254.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	296.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	4391.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794560	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	236.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	94.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	396.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	177.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	328.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	128.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	132.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	444.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	148.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	222.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764262	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	115.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	92.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	261.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	95.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	191.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	67.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	375.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	759.1	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	272.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782836	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	192.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	81.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764262	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	27.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	981.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	90.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	172.8	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	84.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	420.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	228.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	995.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	324.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	55.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	137.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	80.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	174	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	109.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	507.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	209.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	330.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	152.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	103.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	300	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787424	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	44.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	289.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806966	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	82.61	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	510.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	274.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	396.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	344.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	97.31	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	972.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	311.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	518.19	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	236.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	106.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764266	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	209.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	142.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	102.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	287.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	1535.55	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	148.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	178.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	195.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	111.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	75.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	341.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794594	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	695	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	258.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799141	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	93.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	361.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	188.39	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764262	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	127.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	133.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	1030.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	793.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	307.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	300.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	195.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	115.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	385.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	2928.9	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	1904.01	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764266	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	1100.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	205.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782836	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	238.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	212.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	190.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	388.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	110.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	126.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	818.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770694	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	83.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	350.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799096	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	334.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	539.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3746430	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	47.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	136.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	112.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	1893.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	1300.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	472.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	96.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782836	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	191.76	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	262.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	164.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	483.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	136.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	232.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	649.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	418.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	279.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	665.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	1415.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	411.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746433	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	135.24	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764266	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	112.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	296.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	163.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	354.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	201.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	324.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	148.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	772.87	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	103.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	68.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	249.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	358.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	353.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	623.43	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	276.24	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	390.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	142.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	1166.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	145.71	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	265.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	150.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	165.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	324.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	278.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	214.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	110.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	275.35	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	201.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	325.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	318.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	232.43	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	159.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	178.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	193.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	81.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	89.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	290.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	377.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	51.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	2774.78	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3745726	Housing Revenue Account	Compliance PPM - Solar PV	Other Hired & Contracted Services	03-OCT-2025	4683	PHS HOME SOLUTIONS LTD	390000 Works - Construction, Repair & Maintenance
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	125.47	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	239.99	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	193.6	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	228.75	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	30.65	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	438.71	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	118.18	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	184.16	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	141.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	125.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	276.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	151.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	85.23	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764254	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	243.45	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	267.99	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	221.49	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	94.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3759124	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	448.97	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	121.72	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	1253.28	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	5235	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806984	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	31.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	258.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746433	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	297.55	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	135.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	580	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774588	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	349.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774548	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	1082.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	154.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	41.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	41.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	221.87	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	127.45	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	499.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	245.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774523	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	6071.62	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	200.7	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	266.8	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	95.54	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	169.99	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	184.16	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	439.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	195.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782859	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	471.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	485.07	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	708.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	278.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787425	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	1459.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	284.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	455.92	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	189.02	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	915.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	363.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	157.57	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	403.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	347.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	149.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	135.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	11353.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3787447	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	2361.88	TREESAW	241210 Horticultural > Tree Trimming
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	429.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	3931.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	199.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774587	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	380	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	1418.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	1790.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	588.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	155.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806985	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	40.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	27.05	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	93.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	378.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	210.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	278.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	201.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	415.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787425	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	380.93	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	145.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	150.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	134.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806985	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	642.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	621.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	149.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	2700.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	347.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	103.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	208.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	32.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	255.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	83.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	2022.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	135.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	1646.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	99.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	387.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	261.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	159.11	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	2992.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	117.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	299.46	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	301.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774548	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	473.37	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	189.35	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	108.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	208.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	200.16	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782851	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	689.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	408.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	585.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	419.66	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	236.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	171.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	144.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	272.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	94.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	193.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	184.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	95.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	129.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	387.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	299.07	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	14.79	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	14.79	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	40.52	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	699.78	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	14.79	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	24.99	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	473.42	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	348.92	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	44.2	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	12.55	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	94.63	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	408.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	51.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	269.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	88.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	70.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	214.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	798.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	265.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	129.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	83.92	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	29.59	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	56.9	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	153.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	673.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	274.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	127.3	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	109.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	112.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	361.79	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	269.73	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814430	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	93.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	21.8	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	293.75	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	43.5	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	59.82	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads

3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	306.86	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	726.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	91.17	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	217.09	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	791.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	105.05	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814430	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	752.29	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746433	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	510.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	448	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	756	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	99.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	229.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806977	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	92.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	756	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	756	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	66.56	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	56.66	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	963.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	65.25	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	143.36	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	359.42	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	664.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	420.17	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	48.23	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	28.33	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	424.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	173.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	510.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	673.58	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	62.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764266	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	188.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	386.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	2334.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806984	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	81.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	684.96	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	66.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	635.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	94.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	1170	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	1170	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	465.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	84.46	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	299.46	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads

3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	296.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	397.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	1136.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	67.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	122.56	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	284.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774548	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	797.97	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	136.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	137.92	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770705	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	82.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	92.08	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	1057.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	33.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	1370.38	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	320.35	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	66.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	173.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	61.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	293.63	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	133.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	1359.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	1147.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	298.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	403.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	547.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	165.57	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	569.4	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	191.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	299.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	284.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764254	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	337.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	289.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770705	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	93.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	317.16	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	2445.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	970.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	240.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	169.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	315.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	193.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	1111.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	358.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	260.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	621.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	504.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	278.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	402.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	207.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	260.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	1338.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	173.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	65.55	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	1597.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	204.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	80.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	78.79	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	1598.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	58.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	84.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	336.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	270.32	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	8074.34	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799093	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	130	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	187.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	326.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	205.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	117.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	58.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	408.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	261.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	236.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	116.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	40.57	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	309.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	78.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	691.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	195.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	218.88	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	1282.27	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	330.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799094	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	2785	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3814430	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	196.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3752130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-OCT-2025	4980	TRANSCORE LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	34.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	180	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	377.99	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	253.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	1806.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	85.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	401.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	80.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	599.97	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	116.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	238.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	200.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	146.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	92.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	93.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	794.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	115.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	521.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	446.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	200.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	295.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	89.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	419.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	1406.49	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	237.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782836	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	394.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	290.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	147.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	354.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	322.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	446.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	140	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	163.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	506.07	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	659.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	263.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	221.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	595.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	306.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	35.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	117.74	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764262	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	581.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	285.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	131.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770705	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	755.74	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	61.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	201.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	214.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	232.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	141.2	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	436.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794560	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	380	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	1681.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	587.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	465.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	84.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	1194.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	445.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	2239.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	96.45	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	46.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	382	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	380.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	419.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	303.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	166.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	224.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	241.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	193	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	293.63	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	344.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	351.58	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	157.17	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	370.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	304.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	157.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	131.31	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	119.39	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	726.65	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	255.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	2306.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	258.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	125.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	352.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	152.25	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	72.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	100.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	32.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	296.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770708	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	354.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	886.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	524.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	156.17	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	51.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	35.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	212.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751421	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	162.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	289.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	446.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	10400.78	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	19488.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774523	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	162.78	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	307.53	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	863.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	103.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	168	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774588	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	43.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3764254	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	162.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	485.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	464.58	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	270.12	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	412.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	273.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	145.02	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	81.25	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	118.87	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3799141	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	21109	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	94.67	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	262.19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782836	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	150.45	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	485.97	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	575.18	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	1320.11	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	302.3	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746437	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	131.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	305.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	122.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	180.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	553.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	255.38	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	292.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	103.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	181.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	231.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	2442.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	1555.62	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	365.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	192.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	292.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	198.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	344.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	13.52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	130	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	159.75	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	217.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	689.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	131.31	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	2138.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	230.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	791.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751439	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	264	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	350.64	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	957.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	1593.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	971.74	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	105.68	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787424	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	195.75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799093	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3746437	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	131.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	353.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	331.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	212.06	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	469.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	289.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	285.66	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	661.63	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	136.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	334.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	140.81	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	481.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	5281.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	243.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	93.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	262.19	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	170.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782851	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	77.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	237.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	421.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	93.63	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	1729.9	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	95	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	230.16	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	108.91	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806985	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	178.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	410.14	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	199.49	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	1410.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	122.87	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	249.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	2706	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	69.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	796	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	225	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	180.57	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	80.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	210.44	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814430	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	2429.15	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	133.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806985	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	204.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	232.31	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	368.94	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	77.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	74.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	145.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	295.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	259.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	593.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	566.02	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	195.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	46.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	268.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	121.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	196	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	649.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	314.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	353.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	174.8	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	263.35	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	129.88	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	112.35	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	321.92	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	247.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	135.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	202.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	246.41	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	367.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806985	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	131.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	61.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	46.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	451.5	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787424	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787425	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	56.18	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	37.45	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	2438.76	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	78.79	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	345.39	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	178.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	1573.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	74.9	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	585.37	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	109.25	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	168	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	254.59	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	343.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806972	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	206.86	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	70.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	439.96	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	96.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	242.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	156.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	1533.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799141	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	262.15	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	104.29	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746437	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	196.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751438	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	131.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	134.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	478.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	429.48	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	199.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	196	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	707.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	349.25	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774587	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	380	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	415.2	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	681.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799093	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	325	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3799093	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3799093	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	325	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	443.56	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	85.35	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	301.61	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	85.35	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	1233.85	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	551.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	102.25	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	188.01	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	551.63	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	107.13	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	303.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	89.3	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	210.63	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	81.25	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	81.25	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	65	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3787390	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	195	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	488.73	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	511.63	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	131.31	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads

3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	155.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806984	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	2913.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	925.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	229.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	1658.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	623.55	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	430.26	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	159.86	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	175.23	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	401.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	301.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	259.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	265.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	1161.34	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	2102.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	306.98	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	51.59	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	1071	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	155.7	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	200.19	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	265.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	192.77	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	258.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	346.87	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	69.28	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	40.09	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	1332.61	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	330.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	189.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774523	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	699.34	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	781.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	489.41	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	387.84	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774548	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	459.85	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	67.46	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	542.53	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751425	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	403.57	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	101.43	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794564	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	217.82	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	778.4	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	181.69	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746437	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	182.28	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	361.15	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	48.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	337.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60.47	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	305.93	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	96.08	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	86.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	295.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774548	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	40.57	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746441	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	250.51	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	1000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	444.05	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782832	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	32834	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	270	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794553	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	432.8	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	341.99	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	34.64	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	128.12	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	282.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	329.89	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764266	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3784837	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	16-DEC-2025	4700	GLOBAL FIRE SYSTEMS LTD	101800 Building Construction Materials > Kitchens
3744177	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	02-OCT-2025	477	N. WARD STONECUTTING	391700 Works - Construction, Repair & Maintenance > Raw Materials
3793778	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-DEC-2025	2092.5	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3793778	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-DEC-2025	6277.5	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	419.86	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3760115	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-OCT-2025	75	CROWN GLASS & GLAZING LTD	101500 Building Construction Materials > Glazing / Doors
3760115	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-OCT-2025	360	CROWN GLASS & GLAZING LTD	101500 Building Construction Materials > Glazing / Doors
3746435	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	61.58	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	102.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794530	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	6900.24	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3740125	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	23-OCT-2025	555.98	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	372.98	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	98.84	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	137.6	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	378.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782858	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	1894.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	102.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	57.57	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	1375.77	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	1618.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764259	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	141.04	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787424	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	164.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	3386.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	1369.81	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	174.22	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794553	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	121.72	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799145	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	1275.67	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	146.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	199.16	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751425	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	541	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	03-OCT-2025	81.15	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	351.65	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806950	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	4673.84	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3787410	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	4668.58	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	4825.38	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	1623.93	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3799092	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	3979.99	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	688	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	119.37	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3751442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	96.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770708	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	119.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806988	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	212.71	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814428	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	1369.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	753.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	469.03	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	270.17	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	133.04	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	258.33	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	104.13	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3787432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	21-NOV-2025	18544	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	19-DEC-2025	6161.1	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3774523	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	07-NOV-2025	6493.5	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3774523	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	07-NOV-2025	7592	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	21-NOV-2025	14000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	12-DEC-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	03-OCT-2025	22366.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	28-NOV-2025	18000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	10-OCT-2025	5460	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3751407	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	10-OCT-2025	10270	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	03-OCT-2025	8213.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	31-OCT-2025	20000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	14-NOV-2025	30000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	28-NOV-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	19-DEC-2025	2250	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3771922	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-NOV-2025	700	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3771922	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-NOV-2025	1020	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3780409	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	480	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3780409	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	180	ANDY PEARSON PLUMBING & CENTRAL HEATING	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified

3785422	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	15-DEC-2025	880	TECHNICOLOUR PCC LTD	391600 Works - Construction, Repair & Maintenance > Manufacturing Services
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3771670	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	01-DEC-2025	6126	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3791311	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	26-NOV-2025	1352.85	BDS (YORKSHIRE) LTD	391410 Works - Construction, Repair & Maintenance > Roads > Construction
3792459	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	27-NOV-2025	3344	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3792459	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	27-NOV-2025	7950.2	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3792459	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	27-NOV-2025	-5647.1	IWE SERVICES LTD	152200 Consultancy > Technical & Feasibility
3814444	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	19-DEC-2025	462.31	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	19-DEC-2025	638	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782819	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	99.84	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774548	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	40.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	257.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3805345	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	12-DEC-2025	3400	EM SKILLS ENTERPRISE CIC	171040 Education > Educational Placements
3805346	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	12-DEC-2025	800	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3744541	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	02-OCT-2025	3570	EM SKILLS ENTERPRISE CIC	171040 Education > Educational Placements
3769117	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	31-OCT-2025	2890	EM SKILLS ENTERPRISE CIC	171040 Education > Educational Placements
3785010	Children & Young People Services - Revenue	Alternative Provision Post 16	Other Hired & Contracted Services	20-NOV-2025	2720	EM SKILLS ENTERPRISE CIC	171040 Education > Educational Placements
3769782	Community Development - Revenue	Prevention	Rent Bonds	31-OCT-2025	600	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3780760	Community Development - Revenue	Prevention	Rent Bonds	14-NOV-2025	274.5	NS LETTINGS LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3780766	Community Development - Revenue	Prevention	Rent Bonds	14-NOV-2025	600	TWH HOMES LTD	250010 Housing Management > Letting / Estate Agents
3771304	Community Development - Revenue	Prevention	Rent Bonds	04-NOV-2025	865	KEITH TAYLOR LTD	250010 Housing Management > Letting / Estate Agents
3784679	Community Development - Revenue	Prevention	Rent Bonds	19-NOV-2025	650	NS LETTINGS LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782828	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3797341	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle Hire	04-DEC-2025	620	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3797342	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle Hire	04-DEC-2025	599.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3811977	Environmental Services - Revenue	Area 2 Thirsk Team	Vehicle Hire	18-DEC-2025	599.9	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772684	Environmental Services - Revenue	Development Management	Vehicle Hire	06-NOV-2025	533.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3772685	Environmental Services - Revenue	Development Management	Vehicle Hire	06-NOV-2025	533.6	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3797308	Environmental Services - Revenue	Development Management	Vehicle Hire	04-DEC-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3749729	Environmental Services - Revenue	Development Management	Vehicle Hire	09-OCT-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3749730	Environmental Services - Revenue	Development Management	Vehicle Hire	09-OCT-2025	510.4	ENTERPRISE FLEX-E-RENT	381210 Vehicle Management > Hire
3754953	Community Development - Revenue	Prevention	Rent In Advance	15-OCT-2025	510	RENT UK SERVICES	199999 Facilities & Management Services > Not Elsewhere Classified
3785691	Community Development - Revenue	Prevention	Rent In Advance	21-NOV-2025	725	REDACTED	199999 Facilities & Management Services > Not Elsewhere Classified
3774551	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	07-NOV-2025	2458.56	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3774552	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	07-NOV-2025	628.77	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3794555	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	28-NOV-2025	3625.86	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3794556	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	28-NOV-2025	764.66	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3770702	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	31-OCT-2025	540.08	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3787412	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	21-NOV-2025	897.45	ADAIR PAXTON	250010 Housing Management > Letting / Estate Agents
3774550	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	07-NOV-2025	2505.94	OUTWOOD ACADEMY RIPON	171011 Education > School Services
3787428	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	21-NOV-2025	384.28	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3806973	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	12-DEC-2025	102.5	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3782853	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	134.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782840	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	2265.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782853	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	131.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	14-NOV-2025	131.08	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	453.75	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759132	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	37.45	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759130	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	1170	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774588	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	347.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	274.85	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3774588	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	152.95	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	244.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	736.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	193.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	49.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	1847.79	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	05-DEC-2025	14000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3780690	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	04-DEC-2025	1280	NICK OWEN DRAIN SERVICES LTD	131399 Cleaning & Janitorial > Cleaning Service > Not Elsewhere Classified
3814401	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	950	RAY OWEN WASTE DISPOSAL LTD	182015 Environmental Services > Waste Management > Waste Disposal
3814404	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	19-DEC-2025	1036	SKY SCAFFOLDING LTD	101400 Building Construction Materials > General Materials
3814402	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	19-DEC-2025	8860	TK WATERPROOFING SOLUTIONS LIMITED	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3814397	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	613.3	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814396	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	499.5	WEST BUILDING SUPPLIES	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814440	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	900	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3814442	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	600	AGP EXTERIOR CLEANING	131320 Cleaning & Janitorial > Cleaning Service > External
3770712	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3787425	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	21-NOV-2025	70684.73	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	28-NOV-2025	5329.5	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	07-NOV-2025	6119.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	12-DEC-2025	55000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	21-NOV-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814433	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	19-DEC-2025	427	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3814434	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	19-DEC-2025	480.5	DON FRENCH SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3761208	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-OCT-2025	448	B DANBY & CO LTD	100000 Building Construction Materials
3779366	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	551.62	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	300.56	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3782830	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	5000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3782831	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	1600	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3787426	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	21-NOV-2025	2388.85	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3787427	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	21-NOV-2025	2388.85	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3806967	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	12-DEC-2025	750	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3806969	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	12-DEC-2025	6250	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3806970	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	12-DEC-2025	2000	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals
3746567	Community Development - Revenue	Prevention	Rent In Advance	06-OCT-2025	733.85	LEEDS FEDERATED HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3794578	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	28-NOV-2025	2321.88	CARTER TOWLER LTD	152050 Consultancy > Property
3799148	Resources Directorate and Central Services - Revenue	Estates Management	Other Occupation Costs	05-DEC-2025	3927	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	780.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814370	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	312.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3734002	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	08-OCT-2025	587.96	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3734015	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	13-OCT-2025	858.49	EDMUNDSON ELECTRICAL LTD	221000 Health & Safety > Products
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	93.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	93.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	108.08	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3792442	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	27-NOV-2025	1000	CONCERTO SUPPORT SERVICES LTD	271510 Information Communication Technology > Services > Application Service Provision
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	425	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	17-OCT-2025	574.32	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	93.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	93.64	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	218.48	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	156.06	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	322.52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	31.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	140	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	140	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	624.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	780.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	483.78	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	483.78	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	967.56	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	967.56	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	967.57	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	93.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	624.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	150.86	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	161.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	200.26	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	31-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	104.04	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746442	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	03-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770712	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	31-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3782859	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	14-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3774593	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	07-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770712	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	31-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3746442	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	03-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770712	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	31-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770712	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	31-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3782859	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	14-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3814445	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	19-DEC-2025	420.32	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3806989	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	12-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3787395	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	21-NOV-2025	312.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774593	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	07-NOV-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3799147	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	05-DEC-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3794594	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	28-NOV-2025	390	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	83.23	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	5.2	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	18.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3799100	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	05-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764248	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	24-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	19-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	07-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	28-NOV-2025	41.62	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746424	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	03-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770712	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	31-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3764271	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	24-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3782859	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	14-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770712	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	31-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	17-OCT-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770719	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	31-OCT-2025	936	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3806989	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	12-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3806989	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	12-DEC-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770712	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	31-OCT-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3799147	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	05-DEC-2025	774.04	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3774593	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	07-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3806989	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	12-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	31-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	31-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	38.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	77.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3764252	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	102.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764252	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	34.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	500	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794564	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	138.56	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	28.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814461	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	210	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	40.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814385	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	34.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	1493.45	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	40.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	82.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	72.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	38.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	40.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	196.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814385	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	14.85	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794566	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	28-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3794566	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	28-NOV-2025	234.08	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3764271	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	24-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3799147	Resources Directorate and Central Services - Revenue	Property Compliance	Asbestos Testing & Removal	05-DEC-2025	513.92	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3787407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	44.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	137.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787407	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	48.05	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764252	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	559.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799109	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	906.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	44.55	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	61.45	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764252	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	119.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	31-OCT-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	31-OCT-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	53	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	290	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	130.75	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	28.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	31-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764252	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	9.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764252	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	18.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764243	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	24-OCT-2025	188.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	53	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814385	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	158.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814385	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	18.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814385	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	18.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	360	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	12-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	28-NOV-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	9.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	05-DEC-2025	400	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	14-NOV-2025	133	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774557	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	07-NOV-2025	456.13	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	03-OCT-2025	48	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	12-DEC-2025	2685	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751409	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	10-OCT-2025	193.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794530	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	28-NOV-2025	128.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3787392	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	21-NOV-2025	1840.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	31-OCT-2025	2983.21	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814462	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	210	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814462	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	210	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814385	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	107.45	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814385	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	72.8	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814385	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	19-DEC-2025	141.85	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	31-OCT-2025	472.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	31-OCT-2025	1641.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	19-DEC-2025	55.45	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3782816	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	14-NOV-2025	743.03	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	19-DEC-2025	75.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	19-DEC-2025	1428.42	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751409	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	10-OCT-2025	1120.09	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	19-DEC-2025	3667.57	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759108	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	17-OCT-2025	375.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	31-OCT-2025	139.62	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	31-OCT-2025	579.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	31-OCT-2025	1557.3	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	31-OCT-2025	182.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794566	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3746425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	822.98	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	2669.96	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794548	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	182.3	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	1024.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751421	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	53.61	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	91.06	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764249	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	786.21	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	410.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	87.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	814.81	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794566	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	3570.94	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764249	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764249	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	58.24	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814370	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	135.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814370	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	135.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814370	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	67.63	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	632.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	111.3	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3799093	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	1217	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	266.16	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	1301.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799147	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3782851	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	789.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782819	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	927.11	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified

3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	70	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	684.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	156.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	350	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	96.54	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764251	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	2417	WORKSPACE TECHNOLOGY LIMITED	191700 Facilities & Management Services > Property Management
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	86.05	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	1672	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	377.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806966	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	959.22	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3799109	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	437.07	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	182.95	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	460.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799147	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	652.62	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759110	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	187.28	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	280.17	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794566	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3794566	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	7450	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	295.95	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794566	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	722.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751421	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	56.06	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751428	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	1640.26	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3806966	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	47.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	72.92	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	2880.37	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774540	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	657.02	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	641.94	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	200.18	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770698	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	1577.09	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751428	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	2751.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	148.77	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	317.79	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774527	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	1389.89	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	1394.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814445	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	208.48	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774593	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3794594	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	695	EUROPEAN ASBESTOS SERVICES LIMITED	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	462.4	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	864.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799109	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	285.71	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	9263.35	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	1332.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	2757.26	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	1168.62	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764270	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	560	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794566	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	84.96	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3774527	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	61.05	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	1588.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	2996.76	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	346	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	272.4	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	133.08	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799147	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3799147	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3764252	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	257.13	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3782819	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	8.32	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774540	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	259.06	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	182.3	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	1254	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782851	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	1299.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782851	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	1699.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787407	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	21.73	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	193.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782819	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	29.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	154.08	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	1720.64	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	166.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806966	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	1072.32	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751421	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	35.11	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	104.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	1286.44	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	153.08	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	2094.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	38.52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	38.52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787396	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	0.01	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	1729.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	38.52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799094	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	1021	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	723.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806966	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	254.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3799147	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	122.56	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	179.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	4840	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	285.72	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	281.63	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	269.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	179.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	208.02	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	5152.53	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814445	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	135.25	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	1624.46	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782859	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	95.49	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799147	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	639.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	352.87	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	23.2	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751421	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	72.15	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security

3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	176.13	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787396	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	606.56	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	148.18	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	121.15	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774527	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	3146.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	5324	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	203.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794530	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	320.13	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764249	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	228.88	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764249	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	24.96	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	2620.4	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770712	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3787392	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	5036.84	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806966	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	109.65	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751421	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	151.35	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	82.1	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770712	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	6970.1	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774593	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3787392	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	4542.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	376	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782819	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	749.12	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	75.28	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	2541.64	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759108	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	196.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764249	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	20.8	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799096	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	05-DEC-2025	521.23	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799096	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	05-DEC-2025	4768.56	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799096	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	05-DEC-2025	53.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799096	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	1427.47	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799141	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	6781.83	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774527	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	07-NOV-2025	139.62	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	988.39	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	397.21	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	5483.2	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	880	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	519.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774592	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	4374.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings

3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	419.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	7529.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787407	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	28.9	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	2739	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	4431.06	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751412	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	104	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751412	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	99.14	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794532	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	2536.3	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794532	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	45.76	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794532	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	1161.08	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	298.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	411.9	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794532	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	8.32	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	1463	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787396	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	20.8	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787396	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	87.36	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774527	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	2520.31	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	2384	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	4899.29	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	49.42	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	310	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	310	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	310	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	310	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	310	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	310	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	310	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	310	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	310	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	310	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799141	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	364.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	18.3	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	9.88	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	364.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751409	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	310.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	5011.75	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	374.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	374.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	264	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782816	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	47.58	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	71.2	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	36.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	87.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	127.52	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751409	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	59.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	208.08	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814374	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	15105.74	WORKSPACE TECHNOLOGY LIMITED	191700 Facilities & Management Services > Property Management
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	-87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	-87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751409	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	100.04	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799139	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	19.77	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	29.65	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759108	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	450.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774548	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774548	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774548	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774548	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	140.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	443.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	443.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	349.57	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	1305.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	2274.73	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	63.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	49.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	24.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	37.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	74.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794530	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	622.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	168.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	168.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	140.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	140.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	303.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	27.47	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	22.89	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	20.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	415.56	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	293.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	416.16	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759108	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	219.02	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	168.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	446.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	394.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794602	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	429.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	3700.07	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	1618.63	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3751421	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	66.36	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3759119	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	533.4	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	148.18	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	68.68	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751412	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	270.5	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	153.55	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3774532	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774527	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	2034.36	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806966	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	254.5	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	38.52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	38.52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	38.52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	38.52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	38.52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	38.52	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814370	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	12.48	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751412	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	140.46	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787390	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	360	STERLING HYDROTECH LTD	182030 Environmental Services > Water Assessment & Treatment
3770697	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	46.82	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	464.68	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	439.97	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	54.1	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	67.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	172.74	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	192.81	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	355.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	785.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	458.88	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	870.9	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	1634.1	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	484.11	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	1258.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794560	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	376	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	7529.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751428	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	2422.5	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	562.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	1174.29	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	7199.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	480.72	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	1300.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746430	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	311.25	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	700.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	270.5	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	1305.2	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	3059.85	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751428	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	2356.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	173.73	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814385	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	190.7	LOGIN FIRE & SECURITY LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	129.52	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794566	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	28-NOV-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	220.89	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	703.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	1652.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	182.3	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	776.6	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	1490	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	3580	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	3580	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	3580	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774593	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	1027.84	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	32591.48	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	19-DEC-2025	939.6	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	8888	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751428	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	494.65	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751428	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	659.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	24-OCT-2025	395.02	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	778.66	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	145.68	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	6030.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	03-OCT-2025	136.36	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3759108	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	2012.77	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770693	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	31-OCT-2025	19500	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759107	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	16500	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759107	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	17-OCT-2025	16500	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787391	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	3650	CH ELECTRICAL SERVICES	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	364.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	78.03	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787416	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	5139	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799139	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799139	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782851	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	1219	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	2.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	2.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3756682	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-OCT-2025	704.6	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3779365	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	928.62	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3779366	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	7957.3	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3779366	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	2223.07	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3779369	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	704.6	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal

3765509	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-OCT-2025	7957.3	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3765509	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-OCT-2025	2223.07	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	150.7	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	88.43	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	98.84	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	127.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	260.1	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	61	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799141	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794530	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	76.28	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794530	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	140.94	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799141	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	118.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	446.33	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774527	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	192.18	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	37.82	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799096	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	38.46	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799096	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	31.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794530	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	566.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746440	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764243	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	316.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	355.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	355.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	140.45	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	98.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	43.7	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3774584	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	130.05	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	83.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	234.09	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	296.51	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	156.06	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794558	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	173.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764243	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	317.9	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	98.24	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759108	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	119.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751409	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	139.78	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	118.61	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814458	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security

3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	93.64	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	81.15	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774527	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	623.02	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759108	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	95.8	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746455	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	134.12	CONTINENTAL SPORTS LTD	331300 Sports & Playground Equipment & Maintenance > Sports Equipment
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	98.84	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	412	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764243	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	250.74	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764243	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	75.06	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764243	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	126.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical

3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746435	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759108	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	219.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	124.85	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814461	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	87.39	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	168.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	118.61	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	280.91	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	355.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	175.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	364.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	0.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814461	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	155	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764243	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	438.68	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	36.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751409	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	184.86	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	364.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	26.01	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	364.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	126.3	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806977	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	312.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	312.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	364.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	120	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764243	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	250.16	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	43.7	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	1305.97	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	72	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3774554	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	1769.48	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782834	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	884.74	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	197.68	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806975	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	884.74	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751427	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751427	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	690	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751439	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3787414	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	5756.1	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3782853	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782853	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782833	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	5756.1	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806974	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	1918.7	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3764259	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764243	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	284.32	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3799141	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	57.22	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	39.54	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	-79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	5119.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3746440	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	45.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	442.17	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	79.07	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814430	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	78.03	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	59.3	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance

3782853	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	45.78	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	36.41	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	197.68	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794561	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770708	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	321.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3774588	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	197.68	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	120	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	1706.96	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3764267	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	20.81	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3774588	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	197.68	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806985	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	40.26	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770694	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	51.88	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	364.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	364.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	0.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794530	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	408.12	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794530	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	30.5	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799155	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	195	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774604	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	60	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3794530	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	200.72	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774584	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	443.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	72.83	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	443.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	443.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	443.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759130	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	443.21	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814461	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	210	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764262	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	127	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	127	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	105	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3764276	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	105	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799127	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787415	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	4796.1	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3806976	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	1598.7	TRANE UK LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3774584	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	104.04	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	62.42	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3814428	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	364.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	799.54	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787418	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759131	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770709	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	158.14	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3759131	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3759131	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3764266	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799129	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	46.82	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814365	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	29.92	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3746433	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3764254	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774548	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774548	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782832	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3782836	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	321	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	236.99	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	236.99	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance

3751425	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3759124	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	17-OCT-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3787410	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	236.69	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3726972	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-OCT-2025	452.47	PROFESSIONAL FIRE SYSTEMS AND PROJECTS	229999 Health & Safety > Not Elsewhere Classified
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3746437	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	03-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794557	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799139	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3814462	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	87.5	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814462	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	87.5	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3814462	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	87.5	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3806984	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3774587	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	07-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors

3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751438	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	364.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799155	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	205	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3799155	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	205	HORIZON SPECIALIST CONTRACTING LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3774536	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	07-NOV-2025	691.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3774539	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	07-NOV-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3799108	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	05-DEC-2025	691.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3751417	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	10-OCT-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3759116	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	17-OCT-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3770699	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	31-OCT-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3782821	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	14-NOV-2025	695.63	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3787405	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	21-NOV-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3787406	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	21-NOV-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3814377	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	19-DEC-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3814378	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	19-DEC-2025	691.25	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3814380	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	19-DEC-2025	700	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3787428	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	21-NOV-2025	384.28	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3787437	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	21-NOV-2025	442.02	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3759133	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	17-OCT-2025	658.24	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3759133	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	17-OCT-2025	658.24	G4S SECURE SOLUTIONS (UK) LTD	192200 Facilities & Management Services > Security
3770723	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	31-OCT-2025	147.34	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3787437	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	21-NOV-2025	73.67	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3787437	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	21-NOV-2025	221.01	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3787437	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	21-NOV-2025	73.67	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3814375	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	19-DEC-2025	553.41	G & A SECURITY NE LTD	192200 Facilities & Management Services > Security
3774549	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	07-NOV-2025	1850	GALLOWFIELDS BUSINESS GROUP	192211 Facilities & Management Services > Security > Closed-Circuit Television
3792444	Resources Directorate and Central Services - Revenue	Estates Management	Other Hired & Contracted Services	27-NOV-2025	500	CONCERTO SUPPORT SERVICES LTD	271510 Information Communication Technology > Services > Application Service Provision

3751422	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Waste Collection	10-OCT-2025	395.12	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3751422	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Waste Collection	10-OCT-2025	39.8	RENTOKIL INITIAL UK LIMITED	181500 Environmental Services > Animal Services > Pest & Animal Control
3794802	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	16-DEC-2025	1441.25	ACCESSIT DATA LIMITED	192210 Facilities & Management Services > Security > Access Control
3774523	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	07-NOV-2025	2900.73	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3774601	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Waste Collection	07-NOV-2025	478.77	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3799154	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Waste Collection	05-DEC-2025	478.77	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3806995	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	12-DEC-2025	1576.57	SOFTCAT PLC	271501 Information Communication Technology > Services
3796497	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	04-DEC-2025	1069.17	BRITISH HEART FOUNDATION SHOPS LTD	191700 Facilities & Management Services > Property Management
3774523	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	07-NOV-2025	2029.69	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3806988	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	12-DEC-2025	2717.52	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799142	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Tree Maintenance	05-DEC-2025	1300	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3806987	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Tree Maintenance	12-DEC-2025	5200	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3774589	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Tree Maintenance	07-NOV-2025	2940	ENGLISH TREE CARE	241210 Horticultural > Tree Trimming
3746431	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	03-OCT-2025	1822	CYGNAL LTD	389999 Vehicle Management > Not Elsewhere Classified
3774524	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	07-NOV-2025	884.22	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	1110	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	52	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	75	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3787440	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	21-NOV-2025	168	SOFTCAT PLC	271501 Information Communication Technology > Services
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	60	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3799124	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	05-DEC-2025	477	COOLERAID LTD	111400 Catering > Vending Machines & Dispensers
3751442	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	10-OCT-2025	550.72	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787441	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	21-NOV-2025	3494.4	SOFTCAT PLC	271501 Information Communication Technology > Services
3761498	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	22-OCT-2025	684	AQUAID (WEST YORKSHIRE)	111400 Catering > Vending Machines & Dispensers
3814430	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	393.36	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	70	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3787440	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	21-NOV-2025	141.75	SOFTCAT PLC	271501 Information Communication Technology > Services
3806971	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	12-DEC-2025	896.21	P W ARCHER & SON LTD	191900 Facilities & Management Services > Removals

3787440	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	21-NOV-2025	168	SOFTCAT PLC	271501 Information Communication Technology > Services
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	170	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3782854	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	319.29	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3782855	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	57.64	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3782855	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	106.44	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3782854	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	415.05	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3782855	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	207.52	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3782854	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	51.08	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3782855	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	102.16	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3782854	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	327.24	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3782855	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	327.24	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3782855	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	83.88	COXON BROTHERS	391200 Works - Construction, Repair & Maintenance > Engineering
3814400	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	429.27	ADT FIRE & SECURITY PLC	192200 Facilities & Management Services > Security
3782868	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	14-NOV-2025	1963	SOFTCAT PLC	271501 Information Communication Technology > Services
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	50	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	35	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	250	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	125	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3787440	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	21-NOV-2025	168	SOFTCAT PLC	271501 Information Communication Technology > Services
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	66	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3787440	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	21-NOV-2025	183.75	SOFTCAT PLC	271501 Information Communication Technology > Services
3794564	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	28-NOV-2025	336	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	31-OCT-2025	604.8	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814408	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	40	P & V WARD WINDOW CLEANERS	131310 Cleaning & Janitorial > Cleaning Service
3806952	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	12-DEC-2025	50	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774525	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	07-NOV-2025	100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3806952	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	12-DEC-2025	45	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3774525	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	07-NOV-2025	90	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3806952	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	12-DEC-2025	50	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3774525	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	07-NOV-2025	100	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3806952	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	12-DEC-2025	555	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814447	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	19-DEC-2025	2304.67	CULLIGAN (UK) LIMITED	111400 Catering > Vending Machines & Dispensers
3774525	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	07-NOV-2025	1110	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3796052	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Equipment Purchase	03-DEC-2025	20	CHILDRENS & YOUNG PEOPLES SERVICE	321100 Social Community Care Supplies & Services - Children
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	9946.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	10419.27	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	10891.62	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	5169.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799139	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3794545	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	28-NOV-2025	700.01	ACTIVE SECURITY SOLUTIONS NORTH YORKSHIRE LTD	192210 Facilities & Management Services > Security > Access Control
3770723	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	31-OCT-2025	296.03	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3770723	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	31-OCT-2025	221.01	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3770723	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	31-OCT-2025	592.06	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3746447	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	03-OCT-2025	73.67	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3746447	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	03-OCT-2025	361.15	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3746447	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	03-OCT-2025	147.34	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3746447	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Premises Security	03-OCT-2025	361.15	KEYPLUS SECURITY LTD	192299 Facilities & Management Services > Security > Not Elsewhere Classified
3751468	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Waste Collection	10-OCT-2025	478.77	CATHEDRAL LEASING LTD	131312 Cleaning & Janitorial > Washroom Sanitation Service
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	12718.94	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	9959.32	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	11615.09	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	12718.94	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	2195.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	12571.76	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	10879.19	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	12019.84	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	12534.97	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	4488.99	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	4691.36	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	6451.91	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	6807.5	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	05-DEC-2025	8692.56	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814443	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	19-DEC-2025	9674.84	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814443	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	19-DEC-2025	11063.17	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814443	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	19-DEC-2025	9333.8	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814443	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	19-DEC-2025	3669.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814443	Resources Directorate and Central Services - Revenue	Estates Management	Agency Staff	19-DEC-2025	6063.6	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3806951	Resources Directorate and Central Services - Revenue	Estates Management	Rent	12-DEC-2025	11000	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3806973	Resources Directorate and Central Services - Revenue	Estates Management	Rent	12-DEC-2025	1875	SCATCHARDS	391200 Works - Construction, Repair & Maintenance > Engineering
3814452	Resources Directorate and Central Services - Revenue	Estates Management	Rent	19-DEC-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3746446	Resources Directorate and Central Services - Revenue	Estates Management	Rent	03-OCT-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3764273	Resources Directorate and Central Services - Revenue	Estates Management	Rent	24-OCT-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3794596	Resources Directorate and Central Services - Revenue	Estates Management	Rent	28-NOV-2025	831.93	ALLERTON COURT HOTEL	191700 Facilities & Management Services > Property Management
3814463	Resources Directorate and Central Services - Revenue	Estates Management	Rent	19-DEC-2025	37376.17	LPI (GATHERLEY) LTD	191700 Facilities & Management Services > Property Management
3746453	Resources Directorate and Central Services - Revenue	Estates Management	Rent	03-OCT-2025	37376.17	LPI (GATHERLEY) LTD	191700 Facilities & Management Services > Property Management
3814366	Resources Directorate and Central Services - Revenue	Estates Management	Rent	19-DEC-2025	3250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3746454	Resources Directorate and Central Services - Revenue	Estates Management	Rent	03-OCT-2025	750	HELMSLEY ESTATE	290000 Arts & Leisure Services
3746451	Resources Directorate and Central Services - Revenue	Estates Management	Rent	03-OCT-2025	26000	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3746452	Resources Directorate and Central Services - Revenue	Estates Management	Rent	03-OCT-2025	26000	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3746420	Resources Directorate and Central Services - Revenue	Estates Management	Rent	03-OCT-2025	20000	SAVILLS - ACTING AGENT FOR ACTION FOR CHILDREN	152050 Consultancy > Property
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	05-DEC-2025	1000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3761928	Resources Directorate and Central Services - Revenue	Estates Management	Rent and Lettings Income	23-OCT-2025	2746.88	LIDL GREAT BRITAIN LTD	111200 Catering > Food & Beverages
3769230	Resources Directorate and Central Services - Revenue	Estates Management	Rent and Lettings Income	31-OCT-2025	2125.25	BEWERLEY PARISH COUNCIL	000002 Public Sector Body
3769237	Resources Directorate and Central Services - Revenue	Estates Management	Rent and Lettings Income	31-OCT-2025	2125.25	PATELEY BRIDGE TOWN COUNCIL	000002 Public Sector Body
3752176	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	22-OCT-2025	985.9	BECHTLE DIRECT UK	271200 Information Communication Technology > Hardware
3752922	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	03-NOV-2025	4795.35	PROBRAND LTD	271501 Information Communication Technology > Services
3762723	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	24-OCT-2025	17276.6	XMA LTD	271200 Information Communication Technology > Hardware
3796715	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	05-DEC-2025	2725.5	XMA LTD	271200 Information Communication Technology > Hardware
3752233	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Software	30-OCT-2025	1584	KIOWARE EUROPE LTD	271440 Information Communication Technology > Software

3791312	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Software	26-NOV-2025	442.27	PROBRAND LTD	271501 Information Communication Technology > Services
3761703	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	22-OCT-2025	865.95	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3774623	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	10-NOV-2025	538	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3807102	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	15-DEC-2025	769.6	VOHKUS LIMITED	271501 Information Communication Technology > Services
3751872	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	13-OCT-2025	7174.46	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3751875	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	13-OCT-2025	2054.67	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3770676	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	03-NOV-2025	7165.35	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3770677	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	03-NOV-2025	1715.17	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3772025	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	05-NOV-2025	1033	WAVENET LIMITED	271440 Information Communication Technology > Software
3772049	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	05-NOV-2025	695.14	WAVENET LIMITED	271440 Information Communication Technology > Software
3795171	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	02-DEC-2025	7262.88	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3795175	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	02-DEC-2025	1897.99	EE LTD	271800 Information Communication Technology > Telecommunications > Mobile
3761932	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	23-OCT-2025	471.06	EE LIMITED	270000 Information Communication Technology
3761931	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	23-OCT-2025	492.51	EE LIMITED	270000 Information Communication Technology
3761934	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	23-OCT-2025	439.99	EE LIMITED	270000 Information Communication Technology
3778972	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	0.46	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779181	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	832.52	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779181	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	202.5	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779186	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	2388.11	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779186	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	742.36	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779215	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	716.16	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779215	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	0.81	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779218	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	707.32	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779218	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	1.2	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779221	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	712.48	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779221	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	0.87	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779227	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	706.15	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779227	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	483.24	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779212	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	734.88	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779212	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	2.83	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile

3744797	Environmental Services - Revenue	Cemeteries & Closed Churchyards	Other Hired & Contracted Services	03-OCT-2025	833.65	TELESHORE UK LTD	129999 Cemetery & Crematorium > Not Elsewhere Classified
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	84.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	261.93	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	136.76	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	256.24	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	437.54	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3814373	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	598	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3744386	Environmental Services - Capital	Area 3 Whitby Town- Spittal Bridge Junction	Fees - Surveyor, Professional and Other	02-OCT-2025	2285.37	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3761526	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	22-OCT-2025	560	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3761531	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	22-OCT-2025	1350	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3769585	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	31-OCT-2025	1350	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3772144	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	06-NOV-2025	429.04	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3762028	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	23-OCT-2025	1954.04	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3768924	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	30-OCT-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3768925	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	30-OCT-2025	1350	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3768927	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	30-OCT-2025	1350	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3770749	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	03-NOV-2025	2863.43	HUBY PARISH COUNCIL	000002 Public Sector Body
3770785	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	03-NOV-2025	6597.05	TOLLERTON PARISH COUNCIL	000002 Public Sector Body
3770765	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	03-NOV-2025	2293.2	HUTTON RUDBY PARISH COUNCIL	000002 Public Sector Body
3770781	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	03-NOV-2025	7212.19	SOWERBY PARISH COUNCIL	000002 Public Sector Body
3770782	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	03-NOV-2025	1485.9	KIRKLINGTON WITH SUTTON HOWGRAVE PARISH COUNCIL	201700 Financial Services > Grants
3770754	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	03-NOV-2025	976.42	NEWBY PARISH COUNCIL	201799 Financial Services > Grants > Not Elsewhere Classified
3772149	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	06-NOV-2025	17682.32	BURNESTON, SWAINBY WITH ALLERTHORPE & THEAKSTON PARISH COUNCIL	000002 Public Sector Body
3772150	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	06-NOV-2025	3334.5	SMEATON WITH HORNBY PARISH COUNCIL	000002 Public Sector Body
3772151	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	06-NOV-2025	1521	NORTHALLERTON TOWN COUNCIL (PRECEPTS)	000002 Public Sector Body
3772156	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	06-NOV-2025	14267.47	PARISH COUNCIL OF MAUNBY, NEWBY WISKE & SOUTH OTTERINGTON	000002 Public Sector Body
3772154	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	06-NOV-2025	2926.99	SANDHUTTON PARISH COUNCIL	000002 Public Sector Body
3744718	Community Development - Revenue	Prevention	Rent	02-OCT-2025	1298.91	CROWN PROPERTIES (SCARBOROUGH) LTD	250000 Housing Management
3764334	Community Development - Revenue	Prevention	Rent	27-OCT-2025	1023	REDACTED	250010 Housing Management > Letting / Estate Agents

3759053	Community Development - Revenue	Prevention	Rent	17-OCT-2025	2600	SCARBOROUGH FAIR ACCOMMODATION TWO LTD	250010 Housing Management > Letting / Estate Agents
3762566	Community Development - Revenue	Prevention	Rent	24-OCT-2025	1350	TRUE LIVING	250010 Housing Management > Letting / Estate Agents
3772138	Community Development - Revenue	Prevention	Rent	06-NOV-2025	1582.2	EMERALD PROPERTY INVESTMENTS (YORKSHIRE) LTD	250010 Housing Management > Letting / Estate Agents
3799425	Community Development - Revenue	Prevention	Rent	23-DEC-2025	2181.87	NORTHERN PROPERTIES(SCARBOROUGH) LTD	250010 Housing Management > Letting / Estate Agents
3745226	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	03-OCT-2025	3061	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751905	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	13-OCT-2025	705	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3752162	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-OCT-2025	14177.75	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3757220	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-OCT-2025	1193.28	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3757595	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	17-OCT-2025	2600	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3759698	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	20-OCT-2025	440	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3761467	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	22-OCT-2025	5290.68	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3762214	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-OCT-2025	425.48	REDACTED	381400 Vehicle Management > Maintenance
3794769	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	02-DEC-2025	29270.53	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3743040	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-OCT-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3743043	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-OCT-2025	1080	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3743048	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-OCT-2025	1295	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3743050	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-OCT-2025	690	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3743304	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-OCT-2025	714.75	SKIPTON BODY REPAIR CENTRE LTD	381400 Vehicle Management > Maintenance
3743069	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	01-OCT-2025	2355.05	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3749371	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	09-OCT-2025	936.16	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3757153	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-OCT-2025	4763.43	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3757327	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-OCT-2025	600	REDACTED	109999 Building Construction Materials > Not Elsewhere Classified
3758110	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	17-OCT-2025	4800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3762029	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	23-OCT-2025	2665.15	SKIPTON BODY REPAIR CENTRE LTD	381400 Vehicle Management > Maintenance
3768944	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	30-OCT-2025	700	GALEA SUNBLINDS	210000 Furniture & Soft Furnishings
3768931	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	30-OCT-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3792971	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	28-NOV-2025	541.67	TOM'S MOBILE REPAIRS LTD	389999 Vehicle Management > Not Elsewhere Classified
3795988	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	03-DEC-2025	500	COL DOCK PLASTERING AND GENERAL BUILDING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3796691	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	05-DEC-2025	1388.72	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial

3807643	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-DEC-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3816976	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	24-DEC-2025	800	YORKSHIRE GARDEN CANOPIES LTD	390000 Works - Construction, Repair & Maintenance
3782866	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	14-NOV-2025	1574.21	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3814451	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	19-DEC-2025	442.89	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3770717	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	31-OCT-2025	748.25	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3770718	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	31-OCT-2025	3777.71	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3744732	Environmental Services - Revenue	Whitby Harbour General	Maintenance & Testing Office Equipment	02-OCT-2025	599	S H SOMERSCALES LTD	241600 Horticultural > Trees & Shrubs
3748325	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	08-OCT-2025	581.92	DNC SCAFFOLDING LTD	391199 Works - Construction, Repair & Maintenance > Buildings > Not Elsewhere Classified
3751409	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	45.14	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3761471	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-OCT-2025	2200	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3761471	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	22-OCT-2025	1468	EXLEY SMITH ELECTRICAL LTD	101100 Building Construction Materials > Electrical
3764243	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	24-OCT-2025	50.02	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3757181	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Preventative Maintenance	10-NOV-2025	5342	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3787724	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	4290	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3751442	Children & Young People Services - Capital	Specialist Provision Targeted Capital 2024-25 - Dishforth Airfield	Building Works on Property	10-OCT-2025	24319.27	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3799146	Resources Directorate and Central Services - Revenue	Property Optimisation	Survey Professional and Other Fees	05-DEC-2025	906.67	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Property Optimisation	Survey Professional and Other Fees	05-DEC-2025	2287.7	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814443	Resources Directorate and Central Services - Revenue	Property Optimisation	Survey Professional and Other Fees	19-DEC-2025	1254.64	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814443	Resources Directorate and Central Services - Revenue	Property Optimisation	Survey Professional and Other Fees	19-DEC-2025	303.96	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Property Optimisation	Survey Professional and Other Fees	10-OCT-2025	679.84	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3760142	Housing Revenue Account	Sale of HRA Assets	Grounds Maintenance inc Contractors/Traded	21-OCT-2025	540	SAINTS RESTORATION AND SALVAGE LTD	151711 Housing Management > Stock Management
3746595	Environmental Services - Revenue	Scarborough Harbour General	Maintenance & Testing Office Equipment	06-OCT-2025	1240	PREMIER ENGINEERING (SCARBOROUGH) LTD	180000 Environmental Services
3749227	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	09-OCT-2025	44143.3	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3749227	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	09-OCT-2025	-44143.3	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3752162	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	14-OCT-2025	2865.43	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3794769	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	02-DEC-2025	6539.5	ZURICH MUNICIPAL	201800 Financial Services > Insurance
3797600	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	05-DEC-2025	70095.9	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3797600	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	05-DEC-2025	-70095.9	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3761680	Environmental Services - Capital	Area 6 Boroughbridge AIP Major Scheme (9)	Highways Improvements - Other Contractor	22-OCT-2025	6400	G SNOWBALL & SON LTD	131340 Cleaning & Janitorial > Cleaning Service > Specialist

3741698	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Other Occupation Costs	02-OCT-2025	1020.25	COOLERAID LTD	111400 Catering > Vending Machines & Dispensers
3759136	Resources Directorate and Central Services - Revenue	Estates Management	Rent	17-OCT-2025	24903.85	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3759136	Environmental Services - Revenue	Waste Transfer Stations	Rent	17-OCT-2025	2257.34	RYEDALE COMMERCIAL PROPERTIES	191700 Facilities & Management Services > Property Management
3779771	Resources Directorate and Central Services - Revenue	Estates Management	Survey Professional and Other Fees	13-NOV-2025	1680	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3764315	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	18-NOV-2025	690	PROBRAND LTD	271501 Information Communication Technology > Services
3804423	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	24-DEC-2025	931.5	PROBRAND LTD	271501 Information Communication Technology > Services
3761603	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	07-NOV-2025	5302.95	DIGITAL DEVICES LTD	271200 Information Communication Technology > Hardware
3796659	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	05-DEC-2025	605.9	XMA LTD	271200 Information Communication Technology > Hardware
3804266	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	10-DEC-2025	2350	HUBEXO NORTH UK LTD	391500 Works - Construction, Repair & Maintenance > Consultancy
3794632	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Software	01-DEC-2025	3383.55	PROBRAND LTD	271501 Information Communication Technology > Services
3794635	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	01-DEC-2025	639	PROBRAND LTD	271501 Information Communication Technology > Services
3772018	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	05-NOV-2025	1033	WAVENET LIMITED	271440 Information Communication Technology > Software
3795182	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	02-DEC-2025	1631.75	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3795182	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	02-DEC-2025	772.4	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3795184	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	02-DEC-2025	141.1	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3795184	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	02-DEC-2025	750.47	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3761952	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	23-OCT-2025	481.61	EE LIMITED	270000 Information Communication Technology
3778972	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	744.47	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779192	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	743.01	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779192	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	0.02	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779209	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	737.8	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3779209	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	1.7	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3793768	Resources Directorate and Central Services - Revenue	Community Development Systems	Other Expenses General	22-DEC-2025	15000	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3793769	Resources Directorate and Central Services - Revenue	Community Development Systems	Other Expenses General	22-DEC-2025	15000	NEC SOFTWARE SOLUTIONS (UK) LTD	261200 Human Resources > Professional & Advisory Services
3745546	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	03-OCT-2025	1294.54	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3783574	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	11-DEC-2025	1295	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3783575	Resources Directorate and Central Services - Revenue	Insurance Fund	General Non-IPT Motor Claims	11-DEC-2025	1800	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3770740	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	03-NOV-2025	5358.6	BRAFFERTON & HELPERBY PARISH COUNCIL	000002 Public Sector Body
3770740	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	03-NOV-2025	4215.75	BRAFFERTON & HELPERBY PARISH COUNCIL	000002 Public Sector Body
3770742	Community Development - Revenue	CIL parish receipts suspense Hambleton	Other Expenses General	03-NOV-2025	24174	BROMPTON PARISH COUNCIL	000002 Public Sector Body

3789909	Community Development - Revenue	Prevention	Rent	26-NOV-2025	4300	ASR ESTATES (UK) LTD	250010 Housing Management > Letting / Estate Agents
3753070	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	15-OCT-2025	630	JM LANDSCAPES	381500 Vehicle Management > Parts
3759714	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	20-OCT-2025	2517.13	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3783287	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	18-NOV-2025	1250	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3783288	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	18-NOV-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3783294	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	18-NOV-2025	7076	LIFTING & COOLING LTD	391200 Works - Construction, Repair & Maintenance > Engineering
3783298	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	18-NOV-2025	560.35	RIPON FARM SERVICES LTD	389999 Vehicle Management > Not Elsewhere Classified
3791364	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	26-NOV-2025	1140.84	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3791575	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	27-NOV-2025	4015	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3810187	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	17-DEC-2025	750	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3810185	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	17-DEC-2025	1650	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3810181	Resources Directorate and Central Services - Revenue	Digital Workplace and M365	IT Repair Installation Maintenance and Training	23-DEC-2025	1000	XMA LTD	271200 Information Communication Technology > Hardware
3751946	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	14-OCT-2025	5973.41	M TRENHAM LTD	381400 Vehicle Management > Maintenance
3759528	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	20-OCT-2025	1050	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3784704	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	20-NOV-2025	590	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3804256	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	10-DEC-2025	750	A1 AUTOSCREEN NE LTD	381400 Vehicle Management > Maintenance
3815975	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	23-DEC-2025	1150	COL DOCK PLASTERING AND GENERAL BUILDING	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3794582	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-NOV-2025	418.77	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3752195	Resources Directorate and Central Services - Revenue	Digital Workplace and M365	IT Repair Installation Maintenance and Training	14-OCT-2025	920.95	XMA LTD	271200 Information Communication Technology > Hardware
3743382	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	27-OCT-2025	1421.8	INSTARMAC GROUP PLC	231100 Highway Equipment & Materials > Bituminous Materials & Surface Dressings
3762386	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	5200	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3746609	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	06-OCT-2025	1500	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3772168	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	06-NOV-2025	45875.5	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3772168	Resources Directorate and Central Services - Revenue	Insurance Fund	Contents Insurance	06-NOV-2025	-45875.5	KENNEDYS LAW LLP	281300 Legal Services > Legal Opinion
3745540	Environmental Services - Capital	Area 6 Boroughbridge AIP Major Scheme (9)	Highways Improvements - Other Contractor	03-OCT-2025	2219	RICHARD DRAKE CONTRACTING (KICKSTART)	000007 Kickstart Scheme
3778781	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	766.86	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3778913	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	1.26	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3778913	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	735.42	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3763492	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Hardware	24-OCT-2025	617.7	VOHKUS LIMITED	271501 Information Communication Technology > Services

3763494	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	24-OCT-2025	975	VOHKUS LIMITED	271501 Information Communication Technology > Services
3763362	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	IT Consumables	24-OCT-2025	1170	BALLICOM LTD	271200 Information Communication Technology > Hardware
3778833	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	869.12	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3778833	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	746.26	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3778871	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	101.08	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3778871	Resources Directorate and Central Services - Revenue	Regional Support and ITAM	Mobile Telephones	12-NOV-2025	730.4	TELEFONICA O2 UK LTD	271800 Information Communication Technology > Telecommunications > Mobile
3787187	NYES - Revenue	Ryedale House Café	Catering Provisions	21-NOV-2025	151.07	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787187	NYES - Revenue	Ryedale House Café	Catering Provisions	21-NOV-2025	296.98	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3787187	NYES - Revenue	Ryedale House Café	General Materials	21-NOV-2025	18.72	DAVID MILLER FROZEN FOODS LTD	111200 Catering > Food & Beverages
3738077	General Funding - Revenue	Parish Precepts	Parish Precepts	14-OCT-2025	4671.5	APPLETON WISKE PARISH COUNCIL	000002 Public Sector Body
3738077	General Funding - Revenue	Parish Precepts	Parish Precepts	25-SEP-2025	4671.5	APPLETON WISKE PARISH COUNCIL	000002 Public Sector Body
3671992	Resources Directorate and Central Services - Revenue	Insurance Fund	IPT Motor Claims	16-OCT-2025	4958.33	ARVAL UK LTD	381210 Vehicle Management > Hire
3757216	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	16-OCT-2025	3300	LIVED INSIGHTS	261520 Human Resources > Training & Conferences > Training
3783290	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	18-NOV-2025	7481.25	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3757378	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	16-OCT-2025	20556.25	NORTH YORKSHIRE CITIZENS ADVICE AND LAW CENTRE	311100 Healthcare > Counselling
3762725	Resources Directorate and Central Services - Capital	Technology Roadmap - Digital Workplace Capital 2026 - 2029	IT Hardware (Capital)	24-OCT-2025	1667.8	XMA LTD	271200 Information Communication Technology > Hardware
3764352	Resources Directorate and Central Services - Capital	Technology Roadmap - Digital Workplace Capital 2026 - 2029	IT Hardware (Capital)	27-OCT-2025	2262.81	XMA LTD	271200 Information Communication Technology > Hardware
3783623	Community Development - Revenue	Strategic Leisure Review	Professional Fees	18-NOV-2025	180	STEPHEN GARNETT PHOTOGRAPHY	150000 Consultancy
3787479	Community Development - Revenue	Strategic Leisure Review	Professional Fees	15-DEC-2025	6435	COLTON SIGNS LTD	191100 Facilities & Management Services > Design & Photography
3772400	Resources Directorate and Central Services - Revenue	Property Compliance	5 Year Fixed Installation Testing	03-DEC-2025	1582	BERRIMAN & CHAPMAN LTD	101400 Building Construction Materials > General Materials
3761429	Resources Directorate and Central Services - Revenue	Energy & Utilities	Fuel Oil	22-OCT-2025	2304.75	LYNX FUELS	371200 Utilities > Heating Oil
3764753	Resources Directorate and Central Services - Revenue	Energy & Utilities	Fuel Oil	28-OCT-2025	4412.62	LYNX FUELS	371200 Utilities > Heating Oil
3752668	Resources Directorate and Central Services - Revenue	Schools Projects & Planned Maintenance	Subscriptions	15-OCT-2025	6134	BRITISH STANDARDS INSTITUTION	281500 Legal Services > Licensing / Accreditation
3768936	Resources Directorate and Central Services - Revenue	Schools Projects & Planned Maintenance	Subscriptions	30-OCT-2025	1500	BUILDING COST INFORMATION SERVICE LTD	390000 Works - Construction, Repair & Maintenance
3746468	Children & Young People Services - Revenue	C & F Hubs - County Wide`	Client Activities	06-OCT-2025	3.5	NYCC WEST WHITBY CHILDRENS CENTRE PC	000002 Public Sector Body
3751411	Resources Directorate and Central Services - Revenue	District Heating	Legionella	10-OCT-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3814369	Resources Directorate and Central Services - Revenue	District Heating	Legionella	19-DEC-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794533	Resources Directorate and Central Services - Revenue	District Heating	Legionella	28-NOV-2025	122.25	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3761992	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	06-NOV-2025	1497.2	BRITISH GAS TRADING LTD	371100 Utilities > Gas
3746868	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-OCT-2025	2400	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3775116	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	10-NOV-2025	2160	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services

3785363	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1240	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814840	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	2400	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3743357	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	01-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3757268	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	16-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3762179	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	24-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3762177	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	24-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3746458	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	06-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3799302	Children & Young People Services - Revenue	C & F Hubs - County Wide`	General Materials	08-DEC-2025	8.32	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3774683	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	10-NOV-2025	2682.23	TOTAL ENERGIES LTD	370000 Utilities
3760052	District & Borough Services - Revenue	Nidderdale AONB	General Materials	21-OCT-2025	2962.5	DAVID HILL ECOLOGY AND ENVIRONMENT	150000 Consultancy
3760052	District & Borough Services - Revenue	Nidderdale AONB	General Materials	21-OCT-2025	-2962.5	DAVID HILL ECOLOGY AND ENVIRONMENT	150000 Consultancy
3772703	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Vehicle Hire	06-NOV-2025	682	DAYS FLEET	381210 Vehicle Management > Hire
3797326	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Vehicle Hire	04-DEC-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3749735	District & Borough Services - Revenue	Cemeteries Maintenance Area C	Vehicle Hire	09-OCT-2025	660	DAYS FLEET	381210 Vehicle Management > Hire
3762155	Community Development - Revenue	Homelessness Admin	Equipment Purchase	23-OCT-2025	780	PATHFINDER GTM LTD	279999 Information Communication Technology > Not Elsewhere Classified
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	10-OCT-2025	67.63	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	14-NOV-2025	57.22	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3787424	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	21-NOV-2025	41.62	GEM AUTOMATIC DOOR SERVICES LTD	101500 Building Construction Materials > Glazing / Doors
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	31.21	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3799119	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	05-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3770701	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	26.01	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3814397	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	19-DEC-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3774548	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	513.95	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3749943	Community Development - Revenue	Scarborough Museums Trust	Event Charges - Other	10-OCT-2025	1633.1	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3760083	Community Development - Revenue	Scarborough Museums Trust	Event Charges - Other	21-OCT-2025	735	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3782971	Community Development - Revenue	Scarborough Museums Trust	Cost of Goods Sold	17-NOV-2025	1015	REDACTED	349999 Stationery > Not Elsewhere Classified
3774863	Community Development - Revenue	Scarborough Museums Trust	Public Notices & Campaigns (Inc Advertising)	10-NOV-2025	600	REDACTED	291100 Arts & Leisure Services > Museums & Art
3794797	Health & Adult Services - Revenue	HDRC (Health Determinants Research Collaborations)	Officer Subsistence	02-DEC-2025	2500	COAST & VALE COMMUNITY ACTION	171060 Education > Library Services
3796399	Resources Directorate and Central Services - Revenue	Estates Management	Other Partnership Payments	04-DEC-2025	1250	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3782901	Community Development - Capital	Sprucing Up Scarborough Capital	Plant And Vehicles	17-NOV-2025	49402.74	JOHN BRADSHAW LTD T/A BRADSHAW ELECTRIC VEHICLES	381210 Vehicle Management > Hire
3799105	Resources Directorate and Central Services - Revenue	Workplace & Facilities Management	Minor Improvments/Fixtures & Fittings	05-DEC-2025	5262	JDC DECORATIONS	102100 Building Construction Materials > Paint & Finishing
3787726	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1568	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3762389	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	1715	NIPPY TAXIS LIMITED	361450 Passenger Transport > Taxi Services
3744699	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	02-OCT-2025	4009.5	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3744699	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	02-OCT-2025	3280.5	A S ROOFING CONTRACTORS	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3784971	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	20-NOV-2025	4390	WILF NOBLE CONSTRUCTION & PLANT HIRE LTD	391300 Works - Construction, Repair & Maintenance > Open Spaces
3779366	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	1868.04	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3779371	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	295.68	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3779371	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	42.6	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3779371	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	103.48	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3765509	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-OCT-2025	1868.04	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3782840	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	14-NOV-2025	4714.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3796370	Resources Directorate and Central Services - Revenue	Estates Management	Rent	04-DEC-2025	7627.5	LOCKGLEN BUILDERS LTD	399999 Works - Construction, Repair & Maintenance > Not Elsewhere Classified
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	10-OCT-2025	7387.6	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	2368.12	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3757193	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	16-OCT-2025	1622.6	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3762152	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	24-OCT-2025	1.02	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3762152	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	24-OCT-2025	1267.94	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3762154	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	23-OCT-2025	0.95	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3762154	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	23-OCT-2025	947.39	NPOWER COMMERCIAL GAS LTD	370000 Utilities
3790854	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Expenses General	26-NOV-2025	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3814500	Health & Adult Services - Revenue	Ripon - Community Social Care - OP	Other Expenses General	22-DEC-2025	187.6	NYC SOCIAL SERVICES	000002 Public Sector Body
3759134	Resources Directorate and Central Services - Revenue	Estates Management	Premises Security	17-OCT-2025	105.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3770711	Resources Directorate and Central Services - Revenue	Estates Management	Premises Security	31-OCT-2025	105.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3745482	Community Development - Revenue	Prevention	Removals	03-OCT-2025	200	PRIVATE INDIVIDUAL	000000 Personal / Private Individual

3762231	Community Development - Revenue	Prevention	Removals	24-OCT-2025	1571	D DUGGLEBY MOVERS & STORERS LTD	191900 Facilities & Management Services > Removals
3783324	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	18-NOV-2025	435	BIG MAYA'S JERK LTD	201700 Financial Services > Grants
3787859	Resources Directorate and Central Services - Capital	Technology Roadmap - Digital Workplace Capital 2026 - 2029	IT Hardware (Capital)	25-NOV-2025	68972	XMA LTD	271200 Information Communication Technology > Hardware
3796501	Resources Directorate and Central Services - Capital	Technology Roadmap Capital 2026 - 2029	IT Hardware (Capital)	18-DEC-2025	124986.73	SOFTCAT PLC	271501 Information Communication Technology > Services
3792007	Community Development - Revenue	Prevention	Storage	27-NOV-2025	1190	TWEEDSHOT GUNDOGS LTD	180020 Environmental Services > Animal Services > Kennel Services
3787731	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	2232	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3761643	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	22-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3769218	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	31-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3769219	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	31-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3767697	Community Development - Revenue	Scarborough Museums Trust	Rent and Lettings Income	29-OCT-2025	2700	MODES USERS ASSOCIATION	291100 Arts & Leisure Services > Museums & Art
3765509	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	29-OCT-2025	551.62	CHURCHILL CONTRACT SERVICES LTD	131330 Cleaning & Janitorial > Cleaning Service > Internal
3814386	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	19-DEC-2025	2097.42	TOTAL ENERGIES LTD	370000 Utilities
3814387	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	19-DEC-2025	540.81	TOTAL ENERGIES LTD	370000 Utilities
3786477	Community Development - Revenue	Knaresborough Leisure Centre	Non-IT related licences	09-DEC-2025	303.39	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3786480	Community Development - Revenue	Knaresborough Leisure Centre	Non-IT related licences	11-DEC-2025	125	UK ACTIVE	291400 Arts & Leisure Services > Sport & Fitness
3761980	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	23-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3762683	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	24-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3767754	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	29-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3769692	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	31-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3769695	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	31-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3769696	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	31-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3769699	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	31-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3769693	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	31-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3784630	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	19-NOV-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3784631	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	19-NOV-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3743055	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	01-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3746494	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	06-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3753066	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	15-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3764281	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	27-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3764284	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	27-OCT-2025	553	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support

3784806	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	20-NOV-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3815752	Health & Adult Services - Revenue	Harrogate Senior Management Team	IT Licences	24-DEC-2025	5592.44	MEDEQUIP	311300 Healthcare > Equipment
3815761	Health & Adult Services - Revenue	Harrogate Senior Management Team	IT Licences	24-DEC-2025	5814.1	MEDEQUIP	311300 Healthcare > Equipment
3815752	Health & Adult Services - Revenue	Craven Senior Management Team	IT Licences	24-DEC-2025	2908.07	MEDEQUIP	311300 Healthcare > Equipment
3815761	Health & Adult Services - Revenue	Craven Senior Management Team	IT Licences	24-DEC-2025	3023.33	MEDEQUIP	311300 Healthcare > Equipment
3815757	Health & Adult Services - Revenue	Craven Senior Management Team	IT Licences	24-DEC-2025	2818.53	MEDEQUIP	311300 Healthcare > Equipment
3815752	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	IT Licences	24-DEC-2025	3579.16	MEDEQUIP	311300 Healthcare > Equipment
3815761	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	IT Licences	24-DEC-2025	3721.02	MEDEQUIP	311300 Healthcare > Equipment
3815752	Health & Adult Services - Revenue	Vale of York Senior Management Team	IT Licences	24-DEC-2025	5368.74	MEDEQUIP	311300 Healthcare > Equipment
3815761	Health & Adult Services - Revenue	Vale of York Senior Management Team	IT Licences	24-DEC-2025	5581.54	MEDEQUIP	311300 Healthcare > Equipment
3753656	Resources Directorate and Central Services - Revenue	SWIFT project	Other Expenses General	15-OCT-2025	7481.25	UP FOR YORKSHIRE	201700 Financial Services > Grants
3793345	Resources Directorate and Central Services - Capital	Technology Roadmap - Digital Workplace Capital 2026 - 2029	IT Hardware (Capital)	28-NOV-2025	6521.6	XMA LTD	271200 Information Communication Technology > Hardware
3737531	Community Development - Revenue	Richmond Leisure and Wellness Centre	Equipment Purchase	16-OCT-2025	1406.6	J P LENNARD LTD	331400 Sports & Playground Equipment & Maintenance > Sports & Playground & Pool Maintenance
3779261	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	12-NOV-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3780504	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	14-NOV-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3763486	Community Development - Revenue	Rough Sleepers	No Second Night Out (NSNO)	24-OCT-2025	612.5	HOMEMORE LTD	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3815757	Health & Adult Services - Revenue	Harrogate Senior Management Team	IT Licences	24-DEC-2025	5420.25	MEDEQUIP	311300 Healthcare > Equipment
3815757	Health & Adult Services - Revenue	Scarborough & Whitby Senior Management Team	IT Licences	24-DEC-2025	3468.97	MEDEQUIP	311300 Healthcare > Equipment
3815757	Health & Adult Services - Revenue	Vale of York Senior Management Team	IT Licences	24-DEC-2025	5203.44	MEDEQUIP	311300 Healthcare > Equipment
3791322	Health & Adult Services - Revenue	Housing Related Support	Rent	26-NOV-2025	2829.21	BROADACRES HOUSING ASSOCIATION LTD	250005 Housing Management > Housing Association Services
3772191	District & Borough Services - Capital	SHDF Wave 3 Grant	Fees - Surveyor, Professional and Other	06-NOV-2025	500	THE RETROFIT ACADEMY CIC	171010 Education > Adult & Further Education Services
3815818	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-DEC-2025	2980	ARS BROTHERS	360000 Passenger Transport
3762391	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	23-OCT-2025	3129	ARS BROTHERS	360000 Passenger Transport
3783369	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	2533	ARS BROTHERS	360000 Passenger Transport
3749116	Community Development - Revenue	Warm Homes Fund	Grants	09-OCT-2025	59863.98	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	240	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3759127	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3794557	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	158.06	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3764270	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	24-OCT-2025	142.59	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3774592	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	07-NOV-2025	261.65	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787418	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	05-DEC-2025	56.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning

3806980	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	12-DEC-2025	136.32	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	1439.94	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3814413	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	56.62	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	03-OCT-2025	14000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3770706	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	31-OCT-2025	4564.71	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3740278	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	22-OCT-2025	1937	H PICKUP MECHANICAL & ELECTRICAL SERVICES LTD	101100 Building Construction Materials > Electrical
3770698	Resources Directorate and Central Services - Revenue	Property Compliance	Survey Professional and Other Fees	31-OCT-2025	1200	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3762040	Community Development - Revenue	Rough Sleepers	Other Expenses General	23-OCT-2025	39447.17	HORTON HOUSING ASSOCIATION	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3759135	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	17-OCT-2025	260.12	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3751432	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	10-OCT-2025	12000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	24-OCT-2025	3000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3764262	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	24-OCT-2025	6000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3774584	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	07-NOV-2025	6182.52	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746436	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	03-OCT-2025	18000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3799129	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Planned Maintenance	05-DEC-2025	2717.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3794553	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	28-NOV-2025	49.94	ACE ELEVATORS LIMITED	191411 Facilities & Management Services > Lifts > Repair & Maintenance
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	12-DEC-2025	341.08	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Planned Preventative Maintenance	31-OCT-2025	100	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3770705	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	31-OCT-2025	80	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3751411	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	10-OCT-2025	2.6	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3806954	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	12-DEC-2025	1617.55	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3799096	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	05-DEC-2025	777.1	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3806960	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	12-DEC-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3759109	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	17-OCT-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3782818	Resources Directorate and Central Services - Revenue	Property Compliance	Legionella	14-NOV-2025	52.02	AQUATRUST WATER & VENTILATION LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3746441	Resources Directorate and Central Services - Revenue	Estates Management	Premises Security	03-OCT-2025	105.95	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3807064	Housing Revenue Account	Keepmoat Properties	Electricity	15-DEC-2025	541.78	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity

3772226	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Other Hired & Contracted Services	06-NOV-2025	672.47	LONGSTER GARDEN SERVICES	191700 Facilities & Management Services > Property Management
3768892	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	30-OCT-2025	1089	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3768893	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	30-OCT-2025	2634.64	PASTURE FOR LIFE	180000 Environmental Services
3779889	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	13-NOV-2025	1198.2	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3783556	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	18-NOV-2025	4800	REDACTED	180000 Environmental Services
3790898	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	26-NOV-2025	26500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3795901	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	03-DEC-2025	6460.13	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	86.6	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3759134	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	17-OCT-2025	199.21	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3768121	Housing Revenue Account	NSAP Shared Accommodation	Water & Sewerage Charges	30-OCT-2025	527.46	YORKSHIRE WATER	371300 Utilities > Water
3764379	Housing Revenue Account	NSAP Shared Accommodation	Water & Sewerage Charges	27-OCT-2025	508.69	YORKSHIRE WATER	371300 Utilities > Water
3770696	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	31-OCT-2025	1431.51	BRITISH GAS (LITE)	371000 Utilities > Electricity
3751428	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	10-OCT-2025	488.95	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3787392	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	21-NOV-2025	934.6	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3759127	Resources Directorate and Central Services - Revenue	Property Compliance	Life Safety / Loss Control	17-OCT-2025	60	MONKS SECURITY SYSTEMS LTD	192200 Facilities & Management Services > Security
3805164	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	387040	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3805164	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	904	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3805205	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	256295	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805206	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	243549	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805219	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	130240	EVM DIRECT LTD	381210 Vehicle Management > Hire
3805219	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	226	EVM DIRECT LTD	381210 Vehicle Management > Hire
3805220	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	226	EVM DIRECT LTD	381210 Vehicle Management > Hire
3805220	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	130240	EVM DIRECT LTD	381210 Vehicle Management > Hire
3805221	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	226	EVM DIRECT LTD	381210 Vehicle Management > Hire
3805221	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	130240	EVM DIRECT LTD	381210 Vehicle Management > Hire
3805222	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	226	EVM DIRECT LTD	381210 Vehicle Management > Hire
3805222	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	130240	EVM DIRECT LTD	381210 Vehicle Management > Hire
3805223	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	226	EVM DIRECT LTD	381210 Vehicle Management > Hire
3805223	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	130240	EVM DIRECT LTD	381210 Vehicle Management > Hire
3805198	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	225854	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805199	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	243550	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805200	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	243550	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805201	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	243550	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805202	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	240734	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805203	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	228545	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3805204	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	228545	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial

3807486	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807486	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807487	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807487	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807481	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807481	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807482	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807482	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807483	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807483	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807484	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807484	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807485	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3807485	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	15-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812065	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812065	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812066	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812066	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812067	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812067	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812068	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812068	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812069	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812069	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812070	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812070	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3759969	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	20-OCT-2025	75000	HSS SERVICE GROUP LTD	230000 Highway Equipment & Materials
3814870	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	22-DEC-2025	256295	DENNIS EAGLE LTD	381300 Vehicle Management > Industrial
3782862	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	14-NOV-2025	6964.3	DRAX ENERGY SOLUTIONS LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3806991	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	12-DEC-2025	6729.88	DRAX ENERGY SOLUTIONS LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified

3764272	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	24-OCT-2025	6094.37	DRAX ENERGY SOLUTIONS LIMITED	299999 Arts & Leisure Services > Not Elsewhere Classified
3752156	Resources Directorate and Central Services - Revenue	Benefits Management	Training	23-OCT-2025	2085	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3787429	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	21-NOV-2025	209.68	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3760173	Resources Directorate and Central Services - Revenue	Estates Management	Premises Security	21-OCT-2025	600	BRIAN THOMPSON FENCING	391110 Works - Construction, Repair & Maintenance > Buildings > Construction
3746578	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Temporary Accomodation	06-OCT-2025	1800	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3772323	Resources Directorate and Central Services - Revenue	Homes for Ukraine	Temporary Accomodation	06-NOV-2025	1860	PROUDS PLACE LTD	321060 Social Community Care Supplies & Services - Adult > Temporary Accommodation - Unsupported
3785713	Health & Adult Services - Revenue	Ambitious for Health	Other Hired & Contracted Services	21-NOV-2025	3400	HELEN HIRST LTD	171099 Education > Statutory Education Services > Not Elsewhere Classified
3785713	Health & Adult Services - Revenue	Ambitious for Health	Other Hired & Contracted Services	21-NOV-2025	6575	HELEN HIRST LTD	171099 Education > Statutory Education Services > Not Elsewhere Classified
3787727	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	24-NOV-2025	1638	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3785358	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	1911	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3814846	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	1820	STATION TAXIS MALTON-TAKE ME GROUP LTD	361450 Passenger Transport > Taxi Services
3769464	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	30-OCT-2025	876.59	AMALGAMATED TAXIS	360000 Passenger Transport
3785355	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	20-NOV-2025	888.25	AMALGAMATED TAXIS	360000 Passenger Transport
3743021	Environmental Services - Revenue	Scarborough Streetscene	Other Expenses General	01-OCT-2025	840	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3762204	Resources Directorate and Central Services - Revenue	Estates Management	Professional Fees	24-OCT-2025	1250	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3762204	Resources Directorate and Central Services - Revenue	Estates Management	Professional Fees	24-OCT-2025	900	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3762204	Resources Directorate and Central Services - Revenue	Estates Management	Professional Fees	24-OCT-2025	750	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3762204	Resources Directorate and Central Services - Revenue	Estates Management	Professional Fees	24-OCT-2025	1100	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3783371	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	17-NOV-2025	594.65	DALESMAN CENTRAL TAXIS	361450 Passenger Transport > Taxi Services
3759134	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	77000	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3794564	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	28-NOV-2025	28162.76	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3787431	Resources Directorate and Central Services - Capital	Public Sector Decarbonisation Programme (Phase 4) 2025/26	Fees - Surveyor, Professional and Other	21-NOV-2025	5127.92	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Resources Directorate and Central Services - Revenue	Assurance, Major Projects	Survey Professional and Other Fees	19-DEC-2025	390.59	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Resources Directorate and Central Services - Revenue	Assurance, Major Projects	Survey Professional and Other Fees	19-DEC-2025	6100.58	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Resources Directorate and Central Services - Revenue	Assurance, Major Projects	Survey Professional and Other Fees	19-DEC-2025	7533.96	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3814444	Resources Directorate and Central Services - Revenue	Assurance, Major Projects	Survey Professional and Other Fees	19-DEC-2025	5647.93	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Children & Young People Services - Capital	BN Project 25/26 Boroughbridge Primary Phase 2	Fees - Surveyor, Professional and Other	21-NOV-2025	995.3	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3750868	Community Development - Revenue	Peasholm Park Attractions	Other Expenses General	13-OCT-2025	10000	ANIMATED OBJECTS LTD	391110 Works - Construction, Repair & Maintenance > Buildings > Construction

3782859	Children & Young People Services - Capital	Kitchen Refurbishment 26/27 - Wistow Parochial CoE	Building Works on Property	14-NOV-2025	774.04	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3814388	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	19-DEC-2025	618.77	CROWN GAS AND POWER LTD	371100 Utilities > Gas
3814390	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	19-DEC-2025	673.17	CROWN GAS AND POWER LTD	371100 Utilities > Gas
3751410	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	10-OCT-2025	91692	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3751410	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	10-OCT-2025	11950	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3782817	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	14-NOV-2025	31890	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3746421	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	03-OCT-2025	6980	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3746421	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	03-OCT-2025	512.27	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3746421	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	03-OCT-2025	496	EM1 LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3774527	Resources Directorate and Central Services - Revenue	Property Compliance	Unplanned Maintenance	07-NOV-2025	460.91	JOHN CULLERTON & SONS LTD	101100 Building Construction Materials > Electrical
3745387	Resources Directorate and Central Services - Capital	Technology Roadmap Capital 2026 - 2029	IT Software (Capital)	03-OCT-2025	485639.14	SOFTCAT PLC	271501 Information Communication Technology > Services
3799290	NYES - Revenue	Catering Area 8 - Newcastle Schools	Replacement Catering Equipment	08-DEC-2025	889.46	EVENT FURNITURE LTD T/A EVENT HIRE	111100 Catering > Equipment & Utensils
3746616	NYES - Revenue	Catering Area 8 - Newcastle Schools	Replacement Catering Equipment	06-OCT-2025	799.99	NISBETS LIMITED	111100 Catering > Equipment & Utensils
3784546	Resources Directorate and Central Services - Revenue	Estates Management	Consultants Fees	19-NOV-2025	3000	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3784546	Resources Directorate and Central Services - Revenue	Estates Management	Consultants Fees	19-NOV-2025	1050	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3784546	Resources Directorate and Central Services - Revenue	Estates Management	Consultants Fees	19-NOV-2025	2781	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3784546	Resources Directorate and Central Services - Revenue	Estates Management	Consultants Fees	19-NOV-2025	6000	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3784546	Resources Directorate and Central Services - Revenue	Estates Management	Consultants Fees	19-NOV-2025	2169	ALIGN PROPERTY PARTNERS LTD	152050 Consultancy > Property
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Consultants Fees	05-DEC-2025	400	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Consultants Fees	05-DEC-2025	400	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Consultants Fees	05-DEC-2025	400	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3799146	Resources Directorate and Central Services - Revenue	Estates Management	Consultants Fees	05-DEC-2025	400	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3762187	Resources Directorate and Central Services - Revenue	Estates Management	Consultants Fees	24-OCT-2025	1000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3751443	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Survey Professional and Other Fees	10-OCT-2025	2902	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3774593	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	07-NOV-2025	10200	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal

3799147	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	05-DEC-2025	7650	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3759135	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	17-OCT-2025	13600	ACORN ANALYTICAL SERVICES LTD	181000 Works - Construction, Repair & Maintenance > Buildings > Demolition & Asbestos Removal
3764269	Resources Directorate and Central Services - Revenue	Energy & Utilities	Water & Sewerage Charges	24-OCT-2025	3589.91	BUSINESS STREAM	371500 Utilities > Sewerage
3799480	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	5160	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3799481	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	08-DEC-2025	3220	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3792675	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	27-NOV-2025	1926.4	R N TAXIS LTD	361450 Passenger Transport > Taxi Services
3814849	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	5800	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3814364	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	19-DEC-2025	363.83	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3771263	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	04-NOV-2025	23436	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3771264	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	04-NOV-2025	20346	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3771265	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	04-NOV-2025	23436	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3804704	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	11-DEC-2025	18720	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3805352	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	12-DEC-2025	18281	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3812413	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	19-DEC-2025	28305.9	COURTYARD CARE	311600 Healthcare > Services
3816118	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	24-DEC-2025	29249.43	COURTYARD CARE	311600 Healthcare > Services
3816127	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	24-DEC-2025	28539	WITHERSLACK GROUP (WESTMORELAND SCHOOL)	000005 School
3769268	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	31-OCT-2025	23436	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3779166	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	12-NOV-2025	23436	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3785009	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	20-NOV-2025	22506	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3792915	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	28-NOV-2025	24666	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3796121	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	03-DEC-2025	936	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3796145	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	03-DEC-2025	22598	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3812405	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	19-DEC-2025	18302.5	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3812379	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	19-DEC-2025	514.54	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3816088	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	24-DEC-2025	17688	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3738731	Housing Revenue Account	Sheltered Schemes General	Planned Maintenance	07-OCT-2025	760	UAP LIMITED	101500 Building Construction Materials > Glazing / Doors
3814454	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	19-DEC-2025	1310.83	SEFE ENERGY LTD	371000 Utilities > Electricity
3784767	Resources Directorate and Central Services - Revenue	CCTV (Northallerton)	Miscellaneous Small Projects	11-DEC-2025	5117.5	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3743414	Resources Directorate and Central Services - Revenue	CCTV (Northallerton)	Miscellaneous Small Projects	23-OCT-2025	550	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security

3746436	Children & Young People Services - Revenue	East Barnby	Planned Maintenance	03-OCT-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3751432	Children & Young People Services - Revenue	East Barnby	Planned Maintenance	10-OCT-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3759130	Children & Young People Services - Revenue	East Barnby	Planned Maintenance	17-OCT-2025	10000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3782840	Children & Young People Services - Revenue	East Barnby	Planned Maintenance	14-NOV-2025	5000	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787420	Children & Young People Services - Revenue	East Barnby	Planned Maintenance	21-NOV-2025	2500	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Children & Young People Services - Revenue	East Barnby	Planned Maintenance	12-DEC-2025	12166.24	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3806980	Children & Young People Services - Revenue	East Barnby	Planned Maintenance	12-DEC-2025	1393.69	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3746752	Community Development - Revenue	Head of Head of Sport and Active Wellbeing (Development)	Grants to Other Bodies and individuals	07-OCT-2025	11136.05	SCARBOROUGH ATHLETIC FC SOCIETY LIMITED	291400 Arts & Leisure Services > Sport & Fitness
3749474	Community Development - Revenue	Prevention	Rent In Advance	09-OCT-2025	665	PROGRESSION PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents
3770709	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Minor Improvments/Fixtures & Fittings	31-OCT-2025	9708.6	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3806957	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	12-DEC-2025	3024.27	BRITISH GAS (LITE)	371000 Utilities > Electricity
3785596	Community Development - Revenue	Rough Sleepers	Other Expenses General	21-NOV-2025	4000	THE RAINBOW CENTRE (SAC)	321021 Social Community Care Supplies & Services - Adult > Homeless Support
3745193	Children & Young People Services - Revenue	Special Transport	Travel Allowances	02-OCT-2025	784.35	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3764467	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-OCT-2025	522.9	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3747040	Environmental Services - Revenue	Head of Waste Operations & Street Scene	Consultants Fees	07-OCT-2025	8000	MARSH UK LTD	201800 Financial Services > Insurance
3783558	Community Development - Revenue	Town Investment Plans	Other Hired & Contracted Services	18-NOV-2025	86	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3783558	Community Development - Revenue	Town Investment Plans	Other Hired & Contracted Services	18-NOV-2025	70	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3749852	Community Development - Revenue	Town Investment Plans	Other Hired & Contracted Services	23-OCT-2025	1625	GREENSQUAREACCORD LIMITED	250000 Housing Management
3768942	Housing Revenue Account	HRA Supervision and Management	Rent	30-OCT-2025	1270	RIDER INDUSTRIAL LTD	182099 Environmental Services > Waste Management > Not Elsewhere Classified
3771257	Housing Revenue Account	HRA Supervision and Management	Rent	04-NOV-2025	1020.83	K D CARPETS	101300 Building Construction Materials > Floor Coverings
3794728	Resources Directorate and Central Services - Revenue	Elections	Office Equipment inc Hire	12-DEC-2025	1115.04	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3749038	Children & Young People Services - Revenue	Family Assessment - Hambleton	Rent	08-OCT-2025	880	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3784526	Environmental Services - Revenue	Capital and Procurement	Other Expenses General	19-NOV-2025	2970	REDACTED	280000 Legal Services
3751769	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	13-OCT-2025	11666.14	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3763491	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Planned Maintenance	24-OCT-2025	28788.3	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787432	Environmental Services - Capital	UKSPF FUNDED TOILET REFURBISHMENTS	Fees - Surveyor, Professional and Other	21-NOV-2025	9454.07	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3794558	Resources Directorate and Central Services - Capital	Public Sector Decarbonisation Programme (Phase 4) 2025/26	Building Works on Property	28-NOV-2025	184864.36	HCS MECHANICAL SERVICES	101700 Building Construction Materials > Heating & Air Conditioning
3787431	Resources Directorate and Central Services - Capital	Public Sector Decarbonisation Programme (Phase 4) 2025/26	Building Works on Property	21-NOV-2025	205.57	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3745507	Community Development - Revenue	EDRS General Fund	Conference Fees & Expenses	03-OCT-2025	8000	BUILT ENVIRONMENT NETWORKING LTD	159999 Consultancy > Not Elsewhere Classified
3751738	Resources Directorate and Central Services - Revenue	Non-Operational Property - Redeployment	Survey Professional and Other Fees	13-OCT-2025	5000	LAMBERT SMITH HAMPTON	202000 Financial Services > Rents

3751962	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751963	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3751964	Children & Young People Services - Revenue	Special Transport	Travel Allowances	13-OCT-2025	500	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3785283	Children & Young People Services - Revenue	Special Transport	Travel Allowances	20-NOV-2025	1008	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3757921	Environmental Services - Revenue	Client Fleet	Consultants Fees	16-OCT-2025	22169.52	REED TALENT SOLUTIONS LTD	261200 Human Resources > Professional & Advisory Services
3772807	Environmental Services - Revenue	Client Fleet	Consultants Fees	06-NOV-2025	10383.63	REED TALENT SOLUTIONS LTD	261200 Human Resources > Professional & Advisory Services
3772808	Environmental Services - Revenue	Client Fleet	Consultants Fees	06-NOV-2025	22262.85	REED TALENT SOLUTIONS LTD	261200 Human Resources > Professional & Advisory Services
3772809	Environmental Services - Revenue	Client Fleet	Consultants Fees	06-NOV-2025	3335.29	REED TALENT SOLUTIONS LTD	261200 Human Resources > Professional & Advisory Services
3772810	Environmental Services - Revenue	Client Fleet	Consultants Fees	06-NOV-2025	10383.64	REED TALENT SOLUTIONS LTD	261200 Human Resources > Professional & Advisory Services
3772698	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	06-NOV-2025	1282.27	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3794944	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	01-DEC-2025	1981.69	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3761783	Children & Young People Services - Revenue	Family Assessment - Hambleton	Temporary Accomodation	23-OCT-2025	760	MR & MRS I D MCGOWAN	321100 Social Community Care Supplies & Services - Children
3764414	Children & Young People Services - Revenue	Family Assessment - Hambleton	Temporary Accomodation	27-OCT-2025	570	MR & MRS I D MCGOWAN	321100 Social Community Care Supplies & Services - Children
3760112	Community Development - Revenue	Home Improvement Agency	Temporary Accomodation	21-OCT-2025	780	CONFERENCE VIEW GUEST HOUSE	259999 Housing Management > Not Elsewhere Classified
3759685	NYES - Revenue	Cleaning Area East - Traded	Replacement Catering Equipment	05-NOV-2025	849.99	NISBETS LIMITED	111100 Catering > Equipment & Utensils
3787432	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	21-NOV-2025	3773.06	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	21-NOV-2025	104.05	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	21-NOV-2025	2735.53	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	21-NOV-2025	3595	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	21-NOV-2025	973.79	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3787432	Resources Directorate and Central Services - Revenue	Head of Compliance & Facilities Management	Survey Professional and Other Fees	21-NOV-2025	1836.96	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3784882	Health & Adult Services - Revenue	Public Health General	Equipment Purchase	01-DEC-2025	1000	YORKSHIRE HEALTH NETWORK LTD	311600 Healthcare > Services
3763463	Health & Adult Services - Revenue	Public Health General	Equipment Purchase	28-OCT-2025	5246.05	YORKSHIRE HEALTH NETWORK LTD	311600 Healthcare > Services
3763463	Health & Adult Services - Revenue	Public Health General	Equipment Purchase	28-OCT-2025	3840	YORKSHIRE HEALTH NETWORK LTD	311600 Healthcare > Services
3769012	Health & Adult Services - Revenue	Public Health General	Equipment Purchase	30-OCT-2025	11000	HEARTBEAT PRIMARY CARE COMMUNITY INTEREST COMPANY	311600 Healthcare > Services
3794615	Health & Adult Services - Revenue	Care & Support in CRC Team	Other Expenses General	01-DEC-2025	442.27	PROBRAND LTD	271501 Information Communication Technology > Services
3761936	Health & Adult Services - Revenue	Selby East - Community Social Care Team	Residential Care (Permanent)	23-OCT-2025	100	SELBY RESOURCE CENTRE	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3761951	Housing Revenue Account	Fern House	Water & Sewerage Charges	23-OCT-2025	547.29	BUSINESS STREAM	371500 Utilities > Sewerage
3764373	Environmental Services - Revenue	Scarborough Harbour General	Vehicle Parts/Maintenance	27-OCT-2025	1500	HALL BROS (BRIDLINGTON) LTD	381210 Vehicle Management > Hire
3764391	Housing Revenue Account	Ousegate House	Security Services	27-OCT-2025	497.58	SWAT SECURITY	192210 Facilities & Management Services > Security > Access Control
3764636	Environmental Services - Revenue	Harbour Dredger	Rent	28-OCT-2025	1368.46	FRONTLINE SAFETY UK LTD	180000 Environmental Services

3764667	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-OCT-2025	3106.83	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3764651	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-OCT-2025	3334.79	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3764653	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-OCT-2025	3098.34	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3764656	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-OCT-2025	3534.18	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3764663	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	28-OCT-2025	3086.14	NPOWER COMMERCIAL GAS LIMITED	370000 Utilities
3764686	Housing Revenue Account	Sale of HRA Assets	Compensation	28-OCT-2025	1120	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3792862	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	28-NOV-2025	2065.64	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3792862	Resources Directorate and Central Services - Revenue	Insurance Fund	Keyworker Vehicle Claims	28-NOV-2025	-50	SIMON BAILES LTD	381000 Vehicle Management > Commercial
3768946	Health & Adult Services - Revenue	Harrogate South - Community Social Care - PD	Other Expenses General	30-OCT-2025	200	NYC SOCIAL SERVICES	000002 Public Sector Body
3787453	Community Development - Revenue	Rough Sleepers	Other Hired & Contracted Services	24-NOV-2025	300	ORCUMA LTD	271440 Information Communication Technology > Software
3779355	Resources Directorate and Central Services - Revenue	Community Safety	Other Hired & Contracted Services	12-NOV-2025	12187.5	YORK & NORTH YORKSHIRE COMBINED AUTHORITY - POLICE	280000 Legal Services
3787453	Community Development - Revenue	Rough Sleepers	Other Hired & Contracted Services	24-NOV-2025	300	ORCUMA LTD	271440 Information Communication Technology > Software
3783528	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-NOV-2025	562.5	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3783528	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	18-NOV-2025	187.5	BSJ CONSTRUCTION SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3772282	Health & Adult Services - Revenue	Substance Misuse (Drugs & Alcohol) - Adults	Venue/Room Hire	06-NOV-2025	1530	CALDER WORLD OF TRAVEL	192110 Facilities & Management Services > Room Hire
3774989	Health & Adult Services - Revenue	Harrogate North - Community Social Care - OP	Purchase of Furniture inc Delivery	11-NOV-2025	4000	THE FOOT FIXER HARROGATE	311600 Healthcare > Services
3770711	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	31-OCT-2025	80.34	TOM WILLOUGHBY LTD	391100 Works - Construction, Repair & Maintenance > Buildings
3771686	Children & Young People Services - Revenue	Trailblazer - Navigation	Equipment Purchase	20-NOV-2025	995	CAREERCHATUK LIMITED	159999 Consultancy > Not Elsewhere Classified
3779892	Community Development - Revenue	Homelessness Admin	Water & Sewerage Charges	13-NOV-2025	1216.87	YORKSHIRE WATER	371300 Utilities > Water
3782879	Children & Young People Services - Revenue	UASC - CL	Direct Payments	17-NOV-2025	131.7	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3799302	Children & Young People Services - Revenue	UASC - CL	Direct Payments	08-DEC-2025	147.5	REDACTED	322001 Social Community Care Supplies & Services - Adult > Mental Health Services
3779773	Health & Adult Services - Revenue	Unpaid carers contracts	Grants to Other Bodies and individuals	13-NOV-2025	30000	CARERS PLUS YORKSHIRE LTD (FORMERLEY SCARBOROUGH & RYEDALE CARERS RESOURCE)	322100 Social Community Care Supplies & Services - Adult > Services for Carers
3780760	Children & Young People Services - Revenue	Family Assessment - Selby Town & Rural	Basic Needs	14-NOV-2025	2059.5	NS LETTINGS LTD	199999 Facilities & Management Services > Not Elsewhere Classified
3784822	Environmental Services - Capital	Decarbonising Business Grants (UKSPF Funded)	Grants To Outside Bodies	20-NOV-2025	14431.2	GATEWAY YORK CIO	201799 Financial Services > Grants > Not Elsewhere Classified
3810160	Environmental Services - Capital	Decarbonising Business Grants (UKSPF Funded)	Grants To Outside Bodies	17-DEC-2025	1875	APPLETON LE STREET PARISH HALL	201700 Financial Services > Grants
3787508	Environmental Services - Capital	Decarbonising Business Grants (UKSPF Funded)	Grants To Outside Bodies	24-NOV-2025	49950	WOODHOUSE FARM LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3812476	Environmental Services - Capital	Decarbonising Business Grants (UKSPF Funded)	Grants To Outside Bodies	19-DEC-2025	6625.95	FILEY GOLF CLUB	291400 Arts & Leisure Services > Sport & Fitness
3791744	Resources Directorate and Central Services - Capital	Starbeck Development Fund - Localities	Grants To Outside Bodies	27-NOV-2025	15050	CLARO ENTERPRISES	291120 Arts & Leisure Services > Organised Activities
3811020	Environmental Services - Capital	Engineering Fees - APP	Highways Maintenance - Other Contractor	19-DEC-2025	6000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy

3814855	Children & Young People Services - Revenue	Special Transport	School Curriculum Transport	22-DEC-2025	4029	S H TRAVEL SERVICE	361450 Passenger Transport > Taxi Services
3792948	NYES - Revenue	SICT Commercial	SICT - BoxPhish	28-NOV-2025	1989	NYNET LTD	271699 Information Communication Technology > Telecommunications
3787473	Children & Young People Services - Revenue	UKSPF - Multiply 2	Other Hired & Contracted Services	04-DEC-2025	25000	MARKETING OPTIMIST	271515 Information Communication Technology > Services > Website Development
3814411	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	19-DEC-2025	647.91	ECOTRICITY LTD	371000 Utilities > Electricity
3796363	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	04-DEC-2025	131.55	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3796363	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	04-DEC-2025	905.84	E.ON NEXT ENERGY LTD	371000 Utilities > Electricity
3814443	Resources Directorate and Central Services - Revenue	Commercial Support	Agency Staff	19-DEC-2025	2810.08	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3805476	District & Borough Services - Revenue	Tenants Rent Area H	Capital Receipts Area H	12-DEC-2025	611.41	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3811785	Children & Young People Services - Revenue	Trailblazer - Engagement	General Materials	24-DEC-2025	1242.42	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3816895	Community Development - Revenue	Prevention	Rent Bonds	24-DEC-2025	475	TOWER ESTATES LTD	250010 Housing Management > Letting / Estate Agents
3815963	District & Borough Services - Revenue	Nidderdale AONB	Grants to Other Bodies and individuals	24-DEC-2025	2753.8	CORN CLOSE CARE FARM	171040 Education > Educational Placements
3805156	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3805156	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3805157	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	89791	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3805157	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	11-DEC-2025	415	CASTILIAN 2 LTD T/A TREKA BUS LTD	381210 Vehicle Management > Hire
3812074	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	96760	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3812074	Environmental Services - Capital	Fleet Purchases	Plant And Vehicles	18-DEC-2025	226	AEBI SCHMIDT UK LTD	381300 Vehicle Management > Industrial
3773256	Resources Directorate and Central Services - Revenue	Benefits Management	Training	03-DEC-2025	695	AIREY CONSULTANCY SERVICES LTD	150000 Consultancy
3806985	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	12-DEC-2025	8967.12	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3780700	Community Development - Revenue	Old Railway Court Accommodation	Water & Sewerage Charges	14-NOV-2025	507.48	YORKSHIRE WATER SERVICES LIMITED	371300 Utilities > Water
3796194	Community Development - Revenue	Old Railway Court Accommodation	Water & Sewerage Charges	03-DEC-2025	560.3	YORKSHIRE WATER	371300 Utilities > Water
3767902	Community Development - Revenue	Peasholm Park Attractions	Catering Provisions	30-OCT-2025	478.42	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3767902	Community Development - Revenue	Peasholm Park Attractions	Catering Provisions	30-OCT-2025	1351.54	BFS GROUP LTD (BIDFOOD)	111200 Catering > Food & Beverages
3764727	NYES - Revenue	Catering Area 8 - Newcastle Schools	Catering Equipment	28-OCT-2025	1863	NEWCASTLE CITY COUNCIL	000002 Public Sector Body
3792006	Environmental Services - Revenue	Scarborough Harbour General	Minor Improvments/Fixtures & Fittings	27-NOV-2025	3520	NORTH EAST SECURITY SHUTTERS	101500 Building Construction Materials > Glazing / Doors
3794525	Resources Directorate and Central Services - Revenue	Corporate Maintenance	Unplanned Maintenance	28-NOV-2025	177.84	NY HIGHWAYS LIMITED	391400 Works - Construction, Repair & Maintenance > Roads
3769774	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	31-OCT-2025	23436	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3812413	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	19-DEC-2025	66990.73	COURTYARD CARE	311600 Healthcare > Services
3761269	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	22-OCT-2025	23436	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3761269	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	22-OCT-2025	23436	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3761269	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	30-OCT-2025	23436	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult

3769272	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	31-OCT-2025	23823	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3769274	Children & Young People Services - Revenue	External Placements	Public Rights of Way Works	31-OCT-2025	639.68	MOONRISE 24 HR RECRUITMENT	321000 Social Community Care Supplies & Services - Adult
3799460	Environmental Services - Revenue	Waste Enforcement	Vehicle Hire	08-DEC-2025	1029.77	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3757702	Environmental Services - Revenue	Waste Enforcement	Vehicle Hire	16-OCT-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3770983	Environmental Services - Revenue	Waste Enforcement	Vehicle Hire	03-NOV-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3794907	Environmental Services - Revenue	Waste Enforcement	Vehicle Hire	01-DEC-2025	424.48	NORTHGATE VEHICLE HIRE LTD	381210 Vehicle Management > Hire
3792600	Children & Young People Services - Revenue	Special Transport	Travel Allowances	27-NOV-2025	888.93	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3814726	Children & Young People Services - Revenue	Special Transport	Travel Allowances	22-DEC-2025	941.22	PRIVATE INDIVIDUAL	000000 Personal / Private Individual
3743519	Community Development - Revenue	Director of Community Development	Professional Support	02-OCT-2025	3000	FIRST NORTH LAW	280000 Legal Services
3743519	Community Development - Revenue	Director of Community Development	Professional Support	02-OCT-2025	34	FIRST NORTH LAW	280000 Legal Services
3748147	Housing Revenue Account	HRA Supervision and Management	Rent	08-OCT-2025	1141.67	K D CARPETS	101300 Building Construction Materials > Floor Coverings
3750045	Environmental Services - Revenue	Capital and Procurement	Other Expenses General	10-OCT-2025	880	REDACTED	280000 Legal Services
3779188	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	12-NOV-2025	150	BRITISH GAS (LITE)	371000 Utilities > Electricity
3779188	Resources Directorate and Central Services - Revenue	Energy & Utilities	Electricity	12-NOV-2025	2702.08	BRITISH GAS (LITE)	371000 Utilities > Electricity
3759743	Children & Young People Services - Revenue	Family Assessment - Hambleton	Temporary Accomodation	20-OCT-2025	1140	MR & MRS I D MCGOWAN	321100 Social Community Care Supplies & Services - Children
3794614	Health & Adult Services - Revenue	Care & Support in CRC Team	Other Expenses General	01-DEC-2025	507.64	PROBRAND LTD	271501 Information Communication Technology > Services
3762747	Community Development - Revenue	Place Development	Training Outside Bodies	17-NOV-2025	870	THE TOURISM BUSINESS	151000 Consultancy > Business
3761958	Resources Directorate and Central Services - Revenue	Energy & Utilities	Gas	23-OCT-2025	2313.63	MINISTRY OF DEFENCE	000002 Public Sector Body
3767095	NYES - Revenue	Area 1 East - Whitby Ryedale	Replacement Catering Equipment	29-OCT-2025	825	DENBY CATERING EQUIPMENT LTD	111199 Catering > Equipment & Utensils > Not Elsewhere Classified
3771853	Resources Directorate and Central Services - Revenue	Corporate Legal Expenses	Volunteer Car Allowances	05-NOV-2025	855.35	YORKSHIRE PSYCHOLOGISTS LTD	280000 Legal Services
3810483	Environmental Services - Capital	Decarbonising Business Grants (UKSPF Funded)	Grants To Outside Bodies	18-DEC-2025	49950	J E HARTLEY LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3791700	Resources Directorate and Central Services - Capital	Starbeck Development Fund - Localities	Grants To Outside Bodies	27-NOV-2025	20000	FRIENDS OF STARBECK SCHOOL FOSS (PTA)	000005 School
3796106	Environmental Services - Capital	Engineering Fees - APP	Highways Maintenance - Other Contractor	03-DEC-2025	7000	ALIGN PROPERTY SERVICES LTD	150000 Consultancy
3796667	Children & Young People Services - Revenue	UKSPF - Multiply 2	Equipment Purchase	24-DEC-2025	1248.34	AMAZON BUSINESS EU SARL, UK BRANCH	192100 Facilities & Management Services > Retail
3803567	Environmental Services - Capital	Decarbonising Business Grants (UKSPF Funded)	Grants To Outside Bodies	10-DEC-2025	21030	YOLK FARM LTD	201799 Financial Services > Grants > Not Elsewhere Classified
3759132	Children & Young People Services - Capital	Capital Planned Maintenance Programme 25/26	Building Works on Property	17-OCT-2025	9918.32	J H MECHANICAL SERVICES LTD	391111 Works - Construction, Repair & Maintenance > Buildings > Repair & Maintenance
3733418	Resources Directorate and Central Services - Revenue	CCTV (Northallerton)	Miscellaneous Small Projects	09-OCT-2025	19726.25	VIZSEC (UK) LTD / VISUAL SECURITY SYSTEMS	192200 Facilities & Management Services > Security
3750346	Community Development - Revenue	Prevention	Rent In Advance	10-OCT-2025	665	PROGRESSION PROPERTIES LTD	250010 Housing Management > Letting / Estate Agents